Name and Address of Recipien Agency Name: Adair County Street Address: 1204 Greensbu City, State, Zip: Columbia, KY 42 DUNS#: 170128839	rg St.	Fund Type:  ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Av Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601  vard and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK	Method of Payment □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Sec	N/A 4300003-21 N/A tion 2001 of the American Rescue Plan and the	☐ Quarterly ☐ Other:  Financial Reporting Method: ☐ Electronic Submission
Uniform Administrative Require Award Amount: \$ 2,749.00 Period of Award: July 1, 2021 t	hrough June 30, 2022	□Other:  Evaluations: N/A
Consortia/Partnership Membe Special Instructions/Conditions	rs: N/A s: Click or tap here to enter text.	
Authorized By (Name, Title): J	ames Allen Date: August 31, 20	21

Name and Address of Recipient Agency Name: Allen County Street Address: 570 Oliver St City, State, Zip: Scottsville, KY 4216 DUNS#: 193549433	Departness Sca 2020 v 2447	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 1 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 3,026.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:	N/A Commonwealth	Evaluations: N/A
Authorized By (Name, Title): Jame	Click or tap here to enter text.  Pate: August 31, 2021	

Name and Address of Recipient Agency Name: Anchorage Indeper Street Address: 11400 Ridge Rd City, State, Zip: Anchorage, KY 402 DUNS#: 193224854		Fund Type:  ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
Uniform Administrative Requirem	d and Fiscal Year:  FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$ 996.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:  Special Instructions/Conditions:  Authorized By (Name, Title): Jam	N/A Click or tap here to enter text.	Evaluations: N/A
Addionzed by (Manie, Title). Jain	Coucati O	

Name and Address of Recip		Fund Type:
Agency Name: Anderson Co	punty	□State
Street Address: 1160 By-pas	ss North	⊠Federal
City, State, Zip: Lawrencebu	irg, KY 40342	□Other:
DUNS#: 100026814		
KDE Contact Information	ounty ss North urg, KY 40342	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source o	f Award and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	□ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN		Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rat	e: N/A	
Grant Authority (Source):	Section 2001 of the American Rescue Plan and the	Financial Reporting Method:
- 1	quirements for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
		□Other:
Award Amount: \$ 3,866.00		
Period of Award: July 1, 20	21 through June 30, 2022	Evaluations:
• •		N/A
Commentie /Double and bis Adam	Commonwealth	
Consortia/Partnership Mer	mpers: N/A	
Special Instructions/Condit	cions: Click or tap here to enter text.	
Authorized By (Name, Title	e): James Allen Date: August	t 31, 2021
	Educatio <sup>1</sup>	

Name and Address of Recipient		Fund Type:
Agency Name: Ashland Independ	ent	□State
Street Address: 1820 Hickman St		⊠Federal
City, State, Zip: Ashland, KY 4110	1 NEUdita	□Other:
DUNS#: 064863673		
KDE Contact Information	1 Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	our our	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Requirer</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Amount & 2 720 00		□Other.
Award Amount: \$ 3,739.00	Oug	Evaluations:
Period of Award: July 1, 2021 th	rough June 30, 2022	N/A
	Commonwealth	
Consortia/Partnership Members	· N/A COMMINIONWEARTH	
Consol da/ r ar diersinp ivienibers	.19/1	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Augusta Independe Street Address: 307 Bracken St City, State, Zip: Augusta, KY 41002 DUNS#: 183985183	Department	Fund Type:  ☐ State  ☐ Federal  ☐ Other:
<b>KDE Contact Information</b>		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Mathad of Downsont
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	<ul><li>☑ Expenditure Reimbursement</li><li>☐ Automatic Payment</li></ul>
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 411.00		Guier.
	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
Consortia/Partnership Members:	N/A Commonwealth	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:	
Agency Name: Ballard County		□State	
Street Address: 3465 Paducah R	d	⊠Federal	
City, State, Zip: Barlow, KY 4202	Department Services	☐ Other:	
DUNS#: 193224094			
KDE Contact Information		Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
Description /Fund Source of Av	and and Final Vesti		
Description/Fund Source of Aw		☐ Automatic Payment	
Description: Federal Award Date:	FY22 Kentucky Virtual Library March 24, 2021	□Lump Sum	
Fund Source:	U.S. Department of Education	⊠ Receipt of Invoice from Vendor	
CFDA#:	84.425U		
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:	
MUNIS Project Number:	473GK	☐ Monthly	
MOA Number:	N/A	☐ Quarterly	
Pass-through Number:	4300003-21	□Other:	
Restricted Indirect Cost Rate:	N/A		
		Financial Reporting Method:	
	ion 2001 of the American Rescue Plan and the	☐ Electronic Submission	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	□Other:	
Award Amount: \$ 1,697.00			
Period of Award: July 1, 2021 th	nrough June 30, 2022	Evaluations: N/A	
	Commonwealth	NA	
Consortia/Partnership Members: N/A			
Special Instructions/Conditions	: Click or tap here to enter text.		
special instructions/conditions	: Chek of tap here to effer text.		

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Barbourville Indep Street Address: 140 School St City, State, Zip: Barbourville, KY 40 DUNS#: 23605918		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Awai	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  In 2001 of the American Rescue Plan and the lents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 689.00 Period of Award: July 1, 2021 thr Consortia/Partnership Members Special Instructions/Conditions: Authorized By (Name, Title): Jam	c N/A Click or tap here to enter text.  Date: August 31, 2021	Evaluations: N/A
	Education	

Name and Address of Recipient		Fund Type:	
Agency Name: Bardstown Indepen	dent	$\square$ State	
Street Address: 308 N. Fifth Street		⊠Federal	
City, State, Zip: Bardstown, KY 400	04	□Other:	
DUNS#: 100026855			
KDE Contact Information	104 CD 2010 phone F02 F64 2020 x 2147	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
- 1		2110	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Method of Payment	
Street Address:	300 Sower Blvd, 4th Floor	Federal Cash Request	
City, State Zip:	Frankfort, KY 40601	·	
<b>Description/Fund Source of Award</b>	d and Fiscal Year:		
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment	
Federal Award Date:	March 24, 2021	Lump Sum	
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor	
CFDA#:	84.425U		
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:	
MUNIS Project Number:	473GK	□ Monthly □	
MOA Number:	N/A	□ Quarterly	
Pass-through Number:	4300003-21	□Other:	
Restricted Indirect Cost Rate:	N/A		
		Financial Reporting Method:	
	2001 of the American Rescue Plan and the	☐ Electronic Submission	
<u>Uniform Administrative Requirement</u>	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:	
Award Amount: \$ 2,641.00			
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations: N/A	
	Commonwealth	,	
Consortia/Partnership Members: N/A			
Special Instructions (Conditions	Click or tap here to enter text.		
special instructions/conditions:	Chek of tap here to effer text.		

Date: August 31, 2021

Name and Address of Recipier		Fund Type:
Agency Name: Barren County		□State
Street Address: 202 West Was	hington Street	⊠Federal
City, State, Zip: Glasgow, KY 42	2141	□Other:
DUNS#: 100026863		
KDE Contact Information	hington Street 2141	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of A		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	a need pt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	•
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	F: 15 A
Grant Authority (Source): Sec	ction 2001 of the American Rescue Plan and the	Financial Reporting Method:
	rements for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	entents for reactar/twaras in 2 of the are 200 and 5 17 1	□Other:
Award Amount: \$ 4,364.00	Out	Evaluations:
Period of Award: July 1, 2021		N/A
	Commonwealth	14/71
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Authorized By (Name, Title):	James Allen Date: August 31, 202	1
,, ,	Education	

Name and Address of Recip Agency Name: Bath County Street Address: 405 West M City, State, Zip: Owingsville, DUNS#: 159436310	lain St	Fund Type: ☐ State ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439	⊠ No
Street Address: City, State Zip: Description/Fund Source of	300 Sower Blvd, 4th Floor Frankfort, KY 40601  f Award and Fiscal Year:	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN) MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:
	Section 2001 of the American Rescue Plan and the uirements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:
Period of Award: July 1, 202  Consortia/Partnership Men	21 through June 30, 2022  Commonwealth	<b>Evaluations:</b> N/A
Special Instructions/Condit	ions: Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Beechwood Independent		□State
Street Address: 54 Beechwood Ro	Donoel	⊠ Federal
City, State, Zip: Fort Mitchell, KY	endent d 41017	□Other:
DUNS#: 800528494		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· S · Cui	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Other.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,486.00		Liother.
Period of Award: July 1, 2021 thr	rough June 30, 2022	Evaluations: N/A
	Commonwealth	14/7
Consortia/Partnership Members: N/A		
•		
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipient Agency Name: Bell County Street Address: 211 Virginia Ave City, State, Zip: Pineville, KY 40977 DUNS#: 100650027	Department of the second secon	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  Yes No  Method of Payment
City, State Zip:  Description/Fund Source of Awar	Frankfort, KY 40601	☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Description: Federal Award Date: Fund Source: CFDA#:	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	S425U210026 473GK N/A	Reimbursement Frequency:  Monthly Quarterly Other:
Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	N/A  2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission☐ Other:
Period of Award: July 1, 2021 three		<b>Evaluations:</b> N/A
Consortia/Partnership Members:	N/A Commonwealth	
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recipient Agency Name: Bellevue Independe	ent	Fund Type:  ☐ State
Street Address: 219 Center St		⊠Federal
City, State, Zip: Bellevue, KY 41073	Department	☐ Other:
DUNS#: 024334880	11	
<b>KDE Contact Information</b>		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Fiscal Voars	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 1,330.00		
Period of Award: July 1, 2021 thro	ugh lune 20, 2022	<b>Evaluations:</b>
Period of Award. July 1, 2021 tillo		N/A
Consortia/Partnership Members:	N/A Commonwealth	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Berea Independent		□ State
Street Address: 3 Pirate Pkwy		⊠ Federal
City, State, Zip: Berea, KY 40403	Mellart	□Other:
DUNS#: 029955200	La Dopar un	_other.
VDE Courts at Information	Departmen.	Research and Development:
KDE Contact Information	James Allen, phone 502-564-2020, x 2147	□ Yes
Program Consultant: Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Car	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from Vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number: MOA Number:	473GK	□ Quarterly
	N/A 4300003-21	Other:
Pass-through Number: Restricted Indirect Cost Rate:	N/A	_ cile.i.
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 1,597.00		
	()11r	<b>Evaluations:</b>
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Boone County Street Address: 8330 Us 42 City, State, Zip: Florence, KY 41042 DUNS#: 81865370	James Allen, phone 502-564-2020, v 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award Description:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year: FY22 Kentucky Virtual Library	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 2001 of the American Rescue Plan and the	□ Receipt of Invoice from Vendor      Reimbursement Frequency:     □ Monthly     □ Quarterly     □ Other:      Financial Reporting Method:
Uniform Administrative Requiremed Award Amount: \$ 15,866.00 Period of Award: July 1, 2021 thro	ough June 30, 2022	□ Electronic Submission □ Other:  Evaluations: N/A
Consortia/Partnership Members: Special Instructions/Conditions:	N/A Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	

Name and Address of Recipient Agency Name: Bourbon County Street Address: 3343 Lexington Ro City, State, Zip: Paris, KY 40361 DUNS#: 72865298	James Allen, phone 502-564-2020, y 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 3,018.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions:	Commonwealth	Evaluations: N/A
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
		□State
Street Address: 1211 Center St		⊠Federal
City, State, Zip: Bowling Green, H	Y 42101	□Other:
DUNS#: 059838557		
KDE Contact Information	dependent  Y 42101  Larger Allen where 503 564 2020 w 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	on 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 4,555.00		□Other.
	rough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	<u> </u>
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	Click or tap here to enter text.	
Authorized By (Name, Title): Ja	mes Allen Date: August 31, 2021	
,, , , , , ,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Boyd County		□State
Street Address: 1104 Bob Mccullo	ugh Drive	⊠Federal
City, State, Zip: Ashland, KY 41102	NEUalib	□Other:
DUNS#: 195947411		
KDE Contact Information	ugh Drive  Departure	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description (Found Comments of A	J. J. Phys. Lett. 19, 1911	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date: Fund Source:	March 24, 2021	
CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN):	\$4.425U \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,467.00		
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
, , , , , , , , , , , , , , , , , , , ,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Boyle County		□State
Street Address: 101 Citation Driv	e, Suite C	⊠Federal
City, State, Zip: Danville, KY 4042		$\square$ Other:
DUNS#: 193224227		
KDE Contact Information	e, Suite C 2  Particle C 2	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· Sur Cui	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A 4200003 24	Other:
Pass-through Number:	4300003-21	Edition.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requirer</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,963.00		□other.
	0110	Evaluations:
Period of Award: July 1, 2021 th	rough June 30, 2022	N/A
	Commonwealth	14/11
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jar	mes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient Agency Name: Bracken County Street Address: 1048 Bladeston Dr City, State, Zip: Brooksville, KY 410		Fund Type:  ☐ State  ☐ Federal
DUNS#: 072869456	O4	□Other:
KDE Contact Information	CA	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly □
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:
Award Amount: \$ 1,548.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
Consortia/Partnership Members:	Commonwealth	N/A

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipier	nt	Fund Type:
Agency Name: Breathitt Count	У	□State
Street Address: P.O. Box 750		⊠Federal
City, State, Zip: Jackson, KY 413	339	$\square$ Other:
DUNS#: 123287682		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	, v) V Cui	
Description/Fund Source of A		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A 430003-21	Other:
Pass-through Number: Restricted Indirect Cost Rate:	///////	E Gener.
Restricted indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sec	ction 2001 of the American Rescue Plan and the	□ Electronic Submission
<b>Uniform Administrative Requir</b>	rements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,126.00		□other.
Award Amount: \$ 2,128.00	Out of	Evaluations:
Period of Award: July 1, 2021		N/A
	Commonwealth	
Consortia/Partnership Membe	ers. N/A	
Consortia, i ai tilei sinp ivienibe		

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Breckinridge Count Street Address: 86 Airport Rd City, State, Zip: Hardinsburg, KY 40 DUNS#: 46225728	Danand	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Uniform Administrative Requirem Award Amount: \$ 3,123.00	N/A n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:
Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions: Authorized By (Name, Title): Jam	N/A Click or tap here to enter text. es Allen  Date: August 31, 2021	N/A
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Bullitt County		□State
Street Address: 1040 Hwy 44 E		⊠Federal
City, State, Zip: Shepherdsville, KY	40165	□Other:
DUNS#: 81004616		
KDE Contact Information	40165 EPA 1	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· S Cui	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	Editier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	□ Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 11,722.00		Editier.
	Our Our	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	14/7.
Consortia/Partnership Members:	N/A COMMINION CAN	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	
,, , , , , , , , , , , , , , , , , , , ,		
	Educatio"	

Name and Address of Recipient Agency Name: Burgin Independent Street Address: 140 Danville Rd City, State, Zip: Burgin, KY 40310 DUNS#: 041526666	Departmen.	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information	James Allen Johans 503 564 2020 u 2447	Research and Development:
Program Consultant: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	Daimhuraamant Francisco
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly ☐ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dulei.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
	<u>2001 of the American Rescue Plan</u> and the	☐ Electronic Submission
Uniform Administrative Requirement	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 860.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
	Commonwealth	N/A
Consortia/Partnership Members:	N/A COMMINIONWEARTH	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Butler County		□State
Street Address: 203 N Tyler St		⊠Federal
City, State, Zip: Morgantown, KY 4	2261	$\square$ Other:
DUNS#: 100026970		
KDE Contact Information	Department of the second state of the second s	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar	d and Fiscal Voors	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	⊠Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly □
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	ents for Federal Awards in 2 Critif are 200 and 5474.	□Other:
Award Amount: \$ 2,443.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Caldwell County		□State
Street Address: 612 W Washingto	on St	⊠ Federal
City, State, Zip: Princeton, KY 424	45	□Other:
DUNS#: 193088861	The population of the part of	□otner.
KDE Contact Information	on St 145 DEPARTS James Allen, phone FO2 F64 2020, v 2147	Research and Development:
	James Allen, phone FO2 FG4 2020, v 2147	☐ Yes
Program Consultant:	James Allen, phone 502-564-2020, x 2147	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	2110
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
<b>Description/Fund Source of Awa</b>	ard and Fiscal Year:	Expenditure Reimbursement
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Count Authority (Counce). Costi	. 2004 of the Assertion Decree Discount the	Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 2,189.00		
Period of Award: July 1, 2021 th	rough June 30, 2022	Evaluations: N/A
	Commonwealth	NA
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions	Click or tap here to enter text.	
special monactions/ conditions.	Chek of tup here to effect text.	

**Date:** August 31, 2021

Name and Address of Recipient	Fund Type:		
Agency Name: Calloway County	□State		
Street Address: 2110 College Farm Rd	⊠Federal		
City, State, Zip: Murray, KY 42071	□Other:		
DUNS#: 137897948			
Agency Name: Calloway County Street Address: 2110 College Farm Rd City, State, Zip: Murray, KY 42071 DUNS#: 137897948  KDE Contact Information	Research and Development:		
Program Consultant: James Allen, phone 502-564-2020, x 2147	☐ Yes		
Street Address: 300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439			
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request		
Our Our			
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment		
Description: FY22 Kentucky Virtual Library	□Lump Sum		
Federal Award Date: March 24, 2021 Fund Source: U.S. Department of Education	□ Receipt of Invoice from Vendor		
Fund Source: U.S. Department of Education CFDA#: 84.425U			
PR/AWARD NUMBER (FAIN): \$425U210026	Reimbursement Frequency:		
MUNIS Project Number: 473GK	☐ Monthly		
MOA Number: N/A	Quarterly		
Pass-through Number: 4300003-21	□Other:		
Restricted Indirect Cost Rate: N/A			
	Financial Reporting Method:		
Grant Authority (Source): Section 2001 of the American Rescue Plan and the	☐ Electronic Submission		
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>	□Other:		
Award Amount: \$ 3,186.00			
Period of Award: July 1, 2021 through June 30, 2022	Evaluations: N/A		
Consortia/Partnership Members: N/A  Commonwealth	,,,,		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: Click or tap here to enter text.			

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Campbell County Street Address: 101 Orchard Ln City, State, Zip: Alexandria, KY 410 DUNS#: 077429488	1	Fund Type:  ☐ State  ☑ Federal ☐ Other:	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☑ No  Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☑ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☐ Other:	
Restricted Indirect Cost Rate:  Grant Authority (Source): Section	N/A  a 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:	
Period of Award: July 1, 2021 thro Consortia/Partnership Members:	Commonwealth	Evaluations: N/A	
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021		

Name and Address of Recipient		Fund Type:
Agency Name: Campbellsville Independent Street Address: 136 South Columbia Avenue City, State, Zip: Campbellsville, KY 42718 DUNS#: 047028840  KDE Contact Information		□State
Street Address: 136 South Columb	na Avenue	⊠ Federal
City, State, Zip: Campbellsville, KY	42/18	□Other:
DUNS#: 047028840		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	e: -15
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:  □ Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Average Average & 4, 474.00		□other.
Award Amount: \$ 1,474.00	0	Evaluations:
Period of Award: July 1, 2021 thro	ough June 30, 2022	N/A
	Commonwood41	N/A
Consortio / Doute oughin Marris have	Commonwealth	
Consortia/Partnership Members:	IN/A	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Carlisle County		□State
Street Address: 4557 State Route	1377	⊠Federal
City, State, Zip: Bardwell, KY 4202	3 ICUAITE	□Other:
DUNS#: 70219951		
KDE Contact Information	1377 3 <b>Pepar</b> James Allen, phone 502-564-2020, v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	·
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number: MOA Number:	473GK N/A	Quarterly
		Other:
Pass-through Number:	4300003-21	E Gener.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requiren</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,109.00		Eother:
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 the		N/A
	Commonwealth	,
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jan	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient Agency Name: Carroll County Street Address: 813 Hawkins St City, State, Zip: Carrollton, KY 4100 DUNS#: 098948136	James Allen, phone 502-564-2020, x 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
Grant Authority (Source): Section Uniform Administrative Requirement Award Amount: \$ 2,245.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	ough June 30, 2022	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	

Name and Address of Recipient Agency Name: Carter County Street Address: 228 S Carol Malo City, State, Zip: Grayson, KY 4114 DUNS#: 183985340		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☑ No  Method of Payment ☐ Federal Cash Request
	rd and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A on 2001 of the American Rescue Plan and the ments for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$ 5,103.00 Period of Award: July 1, 2021 the Consortia/Partnership Members	:: N/A Commonwealth	<b>Evaluations:</b> N/A
Special Instructions/Conditions: Authorized By (Name, Title): Jar	Click or tap here to enter text.  mes Allen  Date: August 31, 2021	

Name and Address of Recipient Agency Name: Casey County Street Address: 1922 N Us 127 City, State, Zip: Liberty, KY 42539 DUNS#: 966666505	Departmen	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information	CA	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar	d and Eigeal Voors	⊠ Expenditure Reimbursement
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Count Andharita (Canna), Casti	2004 of the American Decree Plan and the	Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Official Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 2,703.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	<b>Evaluations:</b> N/A
Consortia/Partnership Members:	N/A Commonwealth	1975

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipion		Fund Type:
Agency Name: Caverna Indep	pendent	□State
Street Address: 1102 N Dixie	Hwy	⊠Federal
City, State, Zip: Cave City, KY	42127	□Other:
DUNS#: 029710928		
KDE Contact Information	Hwy 42127	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	Guier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Source	ection 2001 of the American Rescue Plan and the	□ Electronic Submission
<b>Uniform Administrative Requ</b>	uirements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,084.00		
Period of Award: July 1, 2021	1 through June 30, 2022	Evaluations: N/A
	Commonwealth	N//X
Consortia/Partnership Members: N/A		
	Cli-l t l t t t t	
Special Instructions/Condition	ons: Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recipient Agency Name: Christian County Street Address: 200 Glass Ave City, State, Zip: Hopkinsville, KY 4 DUNS#: 079674529	2240 Depart	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
Description/Fund Source of Awa Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	Our Cur	<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> <li>Reimbursement Frequency:</li> <li>☐ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> </ul>
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the sents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A
Consortia/Partnership Members	: N/A	
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipier	t	Fund Type:
Agency Name: Clark County		□State
Street Address: 1600 W Lexing	ton Ave	⊠Federal
City, State, Zip: Winchester, KY	40391	$\square$ Other:
DUNS#: 29786142		
KDE Contact Information	lames Allen, phone 502-564-2020, x 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Source of A	would and Fiscal Veen	⊠ Expenditure Reimbursement
Description/Fund Source of Av		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$4.4250 \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003- <mark>21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	tion 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	☐Other:
Award Amount: \$ 5,301.00		
	0111	<b>Evaluations:</b>
Period of Award: July 1, 2021		N/A
	Commonwealth	
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: Click or tap here to enter text.	
Authorized By (Name, Title):	ames Allen Date: August 31, 2021	
., , ,		
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Clay County		□State
Street Address: 128 Richmond Ro	ad	⊠Federal
City, State, Zip: Manchester, KY 40	0962	□Other:
DUNS#: 55896856		
KDE Contact Information	ad 0962 Departs	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· J	☐ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date: Fund Source:	March 24, 2021	
CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN):	\$4.4250 \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ients for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 4,146.00		
	ough June 30, 2022	<b>Evaluations:</b>
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
riamonizea by (mame, mie). sam		
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Clinton County		□State
Street Address: 1273 KY HWY 90	West Ste 103	⊠Federal
City, State, Zip: Albany, KY 42602	NEUart	□Other:
DUNS#: 82318049		
KDE Contact Information	West Ste 103	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	· ·
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026 473GK	□Monthly
MUNIS Project Number: MOA Number:	N/A	□Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,101.00		
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jan	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:		
Agency Name: Cloverport Indepe	endent	□State		
Street Address: 301 Poplar Street, PO Box 37		⊠Federal		
City, State, Zip: Cloverport, KY 40	111	$\square$ Other:		
DUNS#: 074058041				
KDE Contact Information	endent t, PO Box 37 1111	Research and Development:		
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐Federal Cash Request		
	· · · · · · · · · · · · · · · · · · ·			
Description/Fund Source of Awa		☐ Automatic Payment		
Description:	FY22 Kentucky Virtual Library	□Lump Sum		
Federal Award Date: Fund Source:	March 24, 2021	⊠ Receipt of Invoice from Vendor		
CFDA#:	U.S. Department of Education 84.425U			
PR/AWARD NUMBER (FAIN):	\$4.4250 \$425U210026	Reimbursement Frequency:		
MUNIS Project Number:	473GK	☐ Monthly		
MOA Number:	N/A	□ Quarterly		
Pass-through Number:	4300003-21	Other:		
Restricted Indirect Cost Rate:	N/A			
Restricted munect cost rate.	N/A	Financial Reporting Method:		
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission		
Uniform Administrative Requiren	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:		
Award Amount: \$ 863.00				
	rough June 30, 2022	Evaluations:		
Period of Award: July 1, 2021 th		N/A		
	Commonwealth	,		
Consortia/Partnership Members	s: N/A			
Special Instructions/Conditions:	Click or tap here to enter text.			
Authorized By (Name, Title): Jar	mes Allen Date: August 31, 2021			
	Education			

Name and Address of Recipient		Fund Type:
Agency Name: Corbin Independ	ent	□State
Street Address: 108 Roy Kidd Av		⊠Federal
City, State, Zip: Corbin, KY 4070	ent ve 1 Departm	□Other:
DUNS#: 81003634		
<b>KDE Contact Information</b>		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Aw	vard and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ <mark>Mon</mark> thly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Court Authority (Course)	ion 2004 of the American Basses Blancard the	Financial Reporting Method:
	cion 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,226.00		
Period of Award: July 1, 2021 th	hrough June 30, 2022	Evaluations: N/A
	Commonwealth	5
Consortia/Partnership Member	rs: N/A	
Special Instructions/Conditions	:: Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Covington Independent		$\square$ State
Street Address: 25 E Seventh St		⊠Federal
City, State, Zip: Covington, KY 4101		□Other:
DUNS#: 16370157		
KDE Contact Information	dent  1 Depart  Lemas Allen phase F62 F64 2020 y 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	Automatic Payment
Description:	FY22 Kentucky Virtual Library	
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
	2004 fill A i D DI LII	Financial Reporting Method:
	a 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 4,141.00		
Period of Award: July 1, 2021 thro	ugh June 30, 2022	Evaluations: N/A
	Commonwealth	,
Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Crittenden County Street Address: 601 W Elm Street City, State, Zip: Marion, KY 42064 DUNS#: 86762119	Department	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request
Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN):	d and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026	<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> <li>Reimbursement Frequency:</li> </ul>
	473GK N/A 4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method: ☐ Electronic Submission
Award Amount: \$ 1,841.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	ough June 30, 2022 Our	□Other:  Evaluations: N/A

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Cumberland Count	Y	□State
Street Address: 810 N Main St		⊠Federal
City, State, Zip: Burkesville, KY 427	17	□Other:
DUNS#: 159354497		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	-
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	ento for reactar/final as in 2 of first and 200 and 5 fr.	☐Other:
Award Amount: \$ 1,317.00	0.00	
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
• •		N/A
Concentia/Danta anabia Marakana	Commonwealth	
Consortia/Partnership Members:	N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Danville Independe Street Address: 115 E. Lexington A City, State, Zip: Danville, KY 40422 DUNS#: 3777497		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly
	4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Other:  Financial Reporting Method: ☐ Electronic Submission ☐ Other:
Award Amount: \$ 2,388.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	Commonwealth	Evaluations: N/A
•	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Daviess County		□State
Street Address: 1622 Southeaster	n Parkway	⊠Federal
City, State, Zip: Owensboro, KY 42	303	□Other:
DUNS#: 77868156		
KDE Contact Information	n Parkway 303	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education 84.425U	
CFDA#:	\$4.425U \$425U210026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	473GK	☐ Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	NA	Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 9,908.00		
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thre		N/A
	Commonwealth	· /
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
	Education !	

Name and Address of Recipient		Fund Type:
Agency Name: Dawson Springs Ir	dependent	□State
Street Address: 118 E Arcadia Ave		⊠Federal
City, State, Zip: Dawson Springs,	KY 42408	$\square$ Other:
DUNS#: 137833786		
KDE Contact Information	dependent e CY 42408 CY 42408	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education 84.425U	
CFDA#:	\$4.4250 \$425U210026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	473GK	☐ Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
Restricted marrect Cost Rate.	N/A	Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requiren</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 841.00		Lother.
	ough June 30, 2022	<b>Evaluations:</b>
Period of Award: July 1, 2021 the		N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jar	nes Allen Date: August 31, 2021	
radiionized by (italiie) mieji sai		
Education		
	4 UCau	

Name and Address of Recipient		Fund Type:
Agency Name: Dayton Independer	nt	□State
Street Address: 200 Clay St	Danand	⊠Federal
City, State, Zip: Dayton, KY 41074	Nepalin	□Other:
DUNS#: 049154883	Department Department	
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐ Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
		□Other:
Award Amount: \$ 1,347.00	0	Evaluations:
Period of Award: July 1, 2021 thro	ough June 30, 2022	
	Commonwood4h	N/A
Consortia/Partnership Members:	Commonwealth	
Consortial Lancishin McIllocis	14/14	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipie		Fund Type:
Agency Name: East Bernstadt	Independent	□State
Street Address:		⊠Federal
City, State, Zip: East Bernstadt	t, KY 40729	□Other:
DUNS#: 193253523		
KDE Contact Information	Independent t, KY 40729	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Cui	
Description/Fund Source of A		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐Lump Sum
Federal Award Date:	March 24, 2021	⊠Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4300003-21	□otilet.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Se	ection 2001 of the American Rescue Plan and the	Electronic Submission
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 562.00		□other:
	0110	Evaluations:
Period of Award: July 1, 2021		N/A
	Commonwealth	
Consortia/Partnership Memb	pers: N/A	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Authorized By (Name, Title):	James Allen Date: August 31, 202	21
, , , , , , , , , , , , , , , , , , , ,	Education	

Name and Address of Recipion Agency Name: Edmonson Con Street Address: 100 Wildcat N City, State, Zip: Brownsville, N DUNS#: 077859296	unty <i>N</i> ay	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  Yes No Method of Payment
City, State Zip:  Description/Fund Source of A Description: Federal Award Date: Fund Source:	Frankfort, KY 40601  Award and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education	☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.425U S425U210026 473GK N/A 4300003-21	Reimbursement Frequency:  Monthly Quarterly Other:
	N/A  ection 2001 of the American Rescue Plan and the  irements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:
Period of Award: July 1, 2022 Consortia/Partnership Mem	bers: N/A Commonwealth	Evaluations: N/A
Special instructions/Condition	ons: Click or tap here to enter text.	

Authorized By (Name, Title): James Allen

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Elizabethtown Inde	pendent	□State
Street Address: 219 Helm St		⊠Federal
City, State, Zip: Elizabethtown, KY	42701	□Other:
DUNS#: 099771008		
KDE Contact Information	42701 CPAIR LA FOR FOLLOWS ALTE	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	□ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number: MOA Number:	473GK	Quarterly
Pass-through Number:	N/A 4300003-21	Other:
Restricted Indirect Cost Rate:		Zigener.
Restricted indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,148.00		
	O11r	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	
	Educatio	

Name and Address of Recipion		Fund Type:
Agency Name: Elliott County		$\square$ State
Street Address:		⊠Federal
City, State, Zip: Sandy Hook, I	KY 41171	□Other:
DUNS#: 086758943		
KDE Contact Information	KY 41171 Departmen	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	Meccipi of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□ Monthly
MUNIS Project Number:	473GK	
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): S	ection 2001 of the American Rescue Plan and the	Financial Reporting Method:
	uirements for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	mellicitis for reactar Awards in 2 critir are 200 and 5474.	□Other:
Award Amount: \$ 1,558.00		
Period of Award: July 1, 202	1 through June 30, 2022	Evaluations:
		N/A
	here: N/A Commonwealth	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: Click or tap here to enter text.	
Authorized By (Name, Title):	: James Allen Date: August 31,	2021
	The state of the s	
	<sup>©</sup> ducatio <sup>1</sup>	

Name and Address of Reci		Fund Type:
Agency Name: Eminence Independent Street Address: 291 West Broadway Street City, State, Zip: Eminence, KY 40019 DUNS#: 9761420  KDE Contact Information		□State
Street Address: 291 West B	Broadway Street	⊠ Federal
City, State, Zip: Eminence, I	KY 40019	□Other:
DUNS#: 9761420		6
<b>KDE Contact Information</b>		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Courses	of Avenue and Figure Vegas	
Description/Fund Source of		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	☐Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN		Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rat	7.1.1.1	
		Financial Reporting Method:
	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,174.00		
Period of Award: July 1, 20	021 through June 30, 2022	Evaluations: N/A
	Commonwealt	<b>1</b>
Consortia/Partnership Me	mbers: N/A	11
Charial Instructions /Caradi	tions. Click or ten hara to enter toyt	
Special instructions/Condi	tions: Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipion		Fund Type:
Agency Name: Erlanger-Elsmere Independent		$\square$ State
Street Address: 500 Graves A	ve	⊠Federal
City, State, Zip: Erlanger, KY 4	1018	□Other:
DUNS#: 050622638		
KDE Contact Information	ere Independent ve 1018	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□other.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): So	ection 2001 of the American Rescue Plan and the	Electronic Submission
	irements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 3,041.00		□Other:
	Our	Evaluations:
Period of Award: July 1, 2021		N/A
	Commonwealth A	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: Click or tap here to enter text.	
Authorized By (Name, Title):	James Allen Date: August 31, 202	11
, interior	Education	

Name and Address of Recipient	Fund Type:
Agency Name: Estill County	□State
Street Address: PO Box 930	⊠Federal
City, State, Zip: Irvine, KY 40336	□Other:
DUNS#: 70217724	
Agency Name: Estill County Street Address: PO Box 930 City, State, Zip: Irvine, KY 40336 DUNS#: 70217724  KDE Contact Information	Research and Development:
Program Consultant: James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address: 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request
	⊠ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY22 Kentucky Virtual Library  Federal Award Pater  Against 24, 2021	□Lump Sum
Federal Award Date: March 24, 2021 Fund Source: U.S. Department of Education	□ Receipt of Invoice from Vendor
CFDA#: 84.425U	
PR/AWARD NUMBER (FAIN): \$425U210026	Reimbursement Frequency:
MUNIS Project Number: 473GK	□Monthly
MOA Number: N/A	□ Quarterly
Pass-through Number: 4300003-21	Other:
Restricted Indirect Cost Rate: N/A	
	Financial Reporting Method:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>	□Other:
Award Amount: \$ 2,463.00	
0110	<b>Evaluations:</b>
Period of Award: July 1, 2021 through June 30, 2022	N/A
Commonwealth	
Consortia/Partnership Members: N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Basiniant		Found Found
Name and Address of Recipient Agency Name: Fairview Independ	ont	Fund Type:
Street Address: 2100 Main St	ent	□State ⊠Federal
City, State, Zip: Ashland, KY 41102	nenart-	_ :
DUNS#: 088428388	ent Depart	□Other:
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	James Allen, phone 302-364-2020, x 2147	□ Yes □ No
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Mathad of Daymant
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
<b>Description/Fund Source of Awa</b>	rd and Fiscal Year:	⊠ Expenditure Reimbursement
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	■ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	□ Quarterly □
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	ients for reactal Awards in 2 ci K rait 200 and 5474.	□Other:
Award Amount: \$ 1,278.00		
Period of Award: July 1, 2021 thr	ough June 30, 2022	<b>Evaluations:</b> N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions	Click or tap here to enter text.	
special mistractions/ conditions.	Chek of tup here to effect text.	

**Date**: August 31, 2021

Name and Address of Recipient Agency Name: Fayette County Street Address: 1126 Russell Cave City, State, Zip: Lexington, KY 4050 DUNS#: 079676854		Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Raymont
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 29,226.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:	N/A Commonwealth	Evaluations: N/A
Authorized By (Name, Title): Jame	Click or tap here to enter text.  Pate: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Fleming County		□State
Street Address: 211 W Water St		⊠Federal
City, State, Zip: Flemingsburg, KY 43	1041	□Other:
DUNS#: 101503290		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	out out	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Editier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Requireme</b>	nts for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,882.00		□Other.
	0110	<b>Evaluations:</b>
Period of Award: July 1, 2021 thro		N/A
Company tip / Double and him Many hours	Commonwealth	
Consortia/Partnership Members: I	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	s Allen Date: August 31, 2021	
	Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Floyd County		□State
Street Address: 442 KY RT 550		⊠Federal
City, State, Zip: Eastern, KY 41622	MEDants	□Other:
DUNS#: 100027218		
KDE Contact Information	Departmen	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amounts & 6 201 00		□ottler.
Award Amount: \$ 6,301.00	Oug	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	14//
Consortia/Partnership Members	N/A COMMITTORWEARTH	
consortia, i ai ai ci sinp ivienibeis		

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:	
Agency Name: Fort Thomas Independent Street Address: 28 N Ft Thomas Ave City, State, Zip: Fort Thomas, KY 41075 DUNS#: 16748303  KDE Contact Information		□State	
Street Address: 28 N Ft Thomas	Ave	⊠ Federal	
City, State, Zip: Fort Thomas, KY	41075	□Other:	
DUNS#: 16748303			
KDE Contact Information		Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	Our Cur		
Description/Fund Source of Awa		☐ Automatic Payment	
Description:	FY22 Kentucky Virtual Library	□Lump Sum	
Federal Award Date:	March 24, 2021		
Fund Source:	U.S. Department of Education		
CFDA#:	84.425U	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly	
MUNIS Project Number:	473GK	□ Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	4300003-21	□other.	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): Secti	on 2001 of the American Rescue Plan and the	☐ Electronic Submission	
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:	
Award Amount: \$ 3,323.00		Dotner.	
Period of Award: July 1, 2021 th	rough June 30, 2022	Evaluations: N/A	
	Commonwealth	,,,	
Consortia/Partnership Members: N/A			
Consist to store the self of the	Click on ton home to enten tout		
special instructions/conditions:	Click or tap here to enter text.		

**Date**: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Frankfort Indepe	ndent	□State
Street Address: 959 Leestown L	ane	⊠Federal
City, State, Zip: Frankfort, KY 40	601	□Other:
DUNS#: 051488310		
KDE Contact Information	ndent ane 601 CP and 100 FGA 2020 v 2447	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	□ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	ion 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Aand Amazumta C 1 442 00		□Ottlet.
Award Amount: \$ 1,442.00	Oug	Evaluations:
Period of Award: July 1, 2021 to		N/A
	Commonwealth	NA
Consortia/Partnership Membe	e N/A	
Consortia, r ai thership Member	5.14//	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Franklin County		□State
Street Address: 190 Kings Daught	ers Drive #300	⊠Federal
City, State, Zip: Frankfort, KY 4060	01	□Other:
DUNS#: 070811310		
KDE Contact Information	ers Drive #300 01	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· J	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	anescipt of invoice from vendo
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	Financial Banautina Mathada
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ients for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
		□Other:
Award Amount: \$ 6,830.00	0446	Evaluations:
Period of Award: July 1, 2021 thr	ough June 30, 2022	N/A
	Common news alth	N/A
Consortia/Partnership Members	Commonwealth	
Consortia/Partnership Members	IN/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Fulton County		□State
Street Address: 2780 Moscow Ave		⊠Federal
City, State, Zip: Hickman, KY 42050	NEUalib	□Other:
DUNS#: 155204530		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	out out	□ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Louier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,030.00		Dottler.
Award Amount. \$ 1,050.00	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	.,,.
Consortia/Partnership Members:	N/A COMMINIONWEARTH	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Agency Name: Fulton Independent Street Address: 304 W State Line City, State, Zip: Fulton, KY 42041 DUNS#: 100027259	Fund Type:  ☐ State  ☑ Federal  ☐ Other:
Program Consultant: James Allen, phone 502-564-2020, x 2147	Research and Development:  Yes
Street Address: 300 Sower Blvd, 4th Floor Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	⊠ No
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
(A)	☐ Federal Cash Request ☐ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education	□ Automatic Payment □ Lump Sum ☑ Receipt of Invoice from Vendor
MUNIS Project Number: 473GK MOA Number: N/A	Reimbursement Frequency:  Monthly Quarterly Other:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  ☐ Electronic Submission  ☐ Other:
Pariod of Award: July 1, 2021 through June 20, 2022	<b>Evaluations:</b> N/A

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Gallatin County		□State
Street Address: 75 Boardwalk	nenart.	⊠Federal
City, State, Zip: Warsaw, KY 41095	1 Depart	□Other:
DUNS#: 193224649		
<b>KDE Contact Information</b>	Departmen.	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Ficeal Years	
		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
restricted muliect cost rate.	N/A	Financial Reporting Method:
<b>Grant Authority (Source): Section</b>	2001 of the American Rescue Plan and the	□ Electronic Submission
<b>Uniform Administrative Requireme</b>	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 1,906.00		
	0110	Evaluations:
Period of Award: July 1, 2021 thro	ugh June 30, 2022	N/A
	Commonwoolth A	
Consortia/Partnership Members:	N/A Commonwealth	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Garrard County		□State
Street Address: 322 West Maple	e Avenue	⊠Federal
City, State, Zip: Lancaster, KY 40	444	$\square$ Other:
DUNS#: 946819760		
KDE Contact Information	Pares Allen, phone 503-564-2020, v. 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	, s	
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Other.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	ion 2001 of the American Rescue Plan and the	Electronic Submission
	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,920.00		□Other:
Award Amount: \$ 2,920.00	Oug	Evaluations:
Period of Award: July 1, 2021 to	nrough June 30, 2022	N/A
	Commonwealth	14/6
Consortia/Partnership Membe	rs: N/A	
Special Instructions/Conditions	:: Click or tap here to enter text.	
Authorized By (Name, Title): Ja	ames Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient Agency Name: Glasgow Independ Street Address: 711 S. L. Rogers V City, State, Zip: Glasgow, KY 4214 DUNS#: 108354275	Vells Blvd	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information	Co Co	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Aug	ud and Fiscal Veen	
Description/Fund Source of Awa		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 2,477.00		
Period of Award: July 1, 2021 thi	rough June 30, 2022	Evaluations: N/A
	Commonwoolth	N/A
Consortia/Partnership Members	: N/A Commonwealth	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jan	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Grant County		□State
Street Address: 820 Arnie Risen B	oulevard	⊠ Federal 
City, State, Zip: Williamstown, KY	41097	□Other:
DUNS#: 023877574		
KDE Contact Information	James Allen, phone 502-564-2020, v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awa	rd and Fiscal Voars	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Requiren</u>	nents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,992.00		
Period of Award: July 1, 2021 thi	rough lune 30, 2022	Evaluations:
renod of Award, July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jan	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Graves County		□State
Street Address: 2290 State Rt 121	N OOO	⊠Federal
City, State, Zip: Mayfield, KY 42066		□Other:
DUNS#: 174150748		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Value of the state	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Louier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requireme</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 4,759.00		other.
	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A COMMINION CAILIN	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Re		Fund Type:
Agency Name: Grayson C	County	□State
Street Address:		⊠Federal
City, State, Zip: Leitchfiel	d, KY 42755	$\square$ Other:
DUNS#: 26799742		
KDE Contact Information	d, KY 42755	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
•	e of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐ Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FA		□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Editer.
Restricted Indirect Cost R	Rate: N/A	Financial Reporting Method:
Grant Authority (Source)	: Section 2001 of the American Rescue Plan and the	□ Electronic Submission
<b>Uniform Administrative F</b>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 4,222.	00	Editier.
	1110	Evaluations:
Period of Award: July 1,	5	N/A
	Commonwealth	
Consortia/Partnership N	Members: N/A	
Special Instructions/Con	ditions: Click or tap here to enter text.	
Authorized By (Name, Ti	tle): James Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Green County		□State
Street Address: 402 East Hodgenv	rille Ave	⊠ Federal
City, State, Zip: Greensburg, KY 42	7743	□Other:
DUNS#: 835815119		
KDE Contact Information	rille Ave 2743 Epartino	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	Encocipt of invoice from vendo
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	
		□Other:
Award Amount: \$ 2,000.00	Out	Evaluations:
Period of Award: July 1, 2021 thr	ough June 30, 2022	N/A
	Commonwoolth	N/A
Consortia/Partnership Members	N/A Commonwealth	
-		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
	<sup>c</sup> ducatio <sup>v</sup>	

Name and Address of Recipient		Fund Type:
Agency Name: Greenup County		□State
Street Address: 45 Musketeer Driv	nenart.	⊠Federal
City, State, Zip: Greenup, KY 4114- DUNS#: 38048984	Department of the Fox Fox 2020 water	□Other:
DUN3#. 56046964		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□ Lump Sum
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly □
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Cuant Authority (Causes). Castia	2001 of the Associate Decays Diagrand the	Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,346.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Hancock County Street Address: 83 State Route 35- City, State, Zip: Hawesville, KY 423 DUNS#: 100650126		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601 d and Fiscal Year:	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly
	N/A 430003-21 N/A  n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Other:  Financial Reporting Method: ☐ Electronic Submission ☐ Other:
Award Amount: \$ 2,034.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	Commonwealth	Evaluations: N/A
Special Instructions/Conditions: Authorized By (Name, Title): Jam	Click or tap here to enter text. es Allen  Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Hardin County		□State
Street Address: 65 W.a. Jenkins Rd		⊠Federal
City, State, Zip: Elizabethtown, KY 4	42701	□Other:
DUNS#: 040426629		
KDE Contact Information	12701 Depart	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vehicor
CFDA#:	84.425U	Daine house and Function
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003- <mark>21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source). Section	2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
Official Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 5474.	□Other:
Award Amount: \$ 12,153.00		
Period of Award: July 1, 2021 thro	ugh lune 30, 2022	<b>Evaluations:</b>
relied of Award. July 1, 2021 tillo		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
,, ,	Education	

Name and Address of Recipient Agency Name: Harlan County Street Address: 251 Ball Park Rd City, State, Zip: Harlan, KY 40831 DUNS#: 086195443		Fund Type:  ☐ State  ☑ Federal ☐ Other:	
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  Yes No  Method of Payment Federal Cash Request	
Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	Ard and Fiscal Year:  FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education  84.425U  S425U210026  473GK  N/A  4300003-21  N/A	<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> <li>Reimbursement Frequency:</li> <li>☐ Monthly</li> <li>☐ Quarterly</li> <li>☐ Other:</li> </ul>	
	arough June 30, 2022	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A	
Consortia/Farthership Members. N/A			
Special Instructions/Conditions:	: Click or tap here to enter text.		

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Harlan Independe	ent	□State
Street Address: 420 E Central St		⊠Federal
City, State, Zip: Harlan, KY 40831	Neualita	□Other:
DUNS#: 106900210		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o our	⊠ Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number: MOA Number:	473GK	□ Quarterly
	N/A 4300003-21	Other:
Pass-through Number: Restricted Indirect Cost Rate:	N/A	<u> </u>
Restricted indirect cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Secti	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requirer</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	☐ Other:
Award Amount: \$ 885.00		
	0110	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Members	s: N/A	
•		

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Harrison County Street Address: 308 Webster Ave City, State, Zip: Cynthiana, KY 4103 DUNS#: 060930468	Department of the second of th	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 3,323.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions: Authorized By (Name, Title): Jame	N/A Click or tap here to enter text.	Evaluations: N/A

Name and Address of Recipient		Fund Type:
Agency Name: Hart County		□ State
Street Address: 25 Quality Street		⊠ Federal
City, State, Zip: Munfordville, KY 4	2765	□ Other:
DUNS#: 100027366		□other.
KDE Contact Information	12765 EPA 2020 v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□ Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
Award Amount: \$ 2,888.00		□Other:
	0110	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions	Click or tan here to enter text	
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Hazard Independer	nt	□State
Street Address: 705 Main St		⊠Federal
City, State, Zip: Hazard, KY 41701	MEDamb	□Other:
DUNS#: 038914065		
KDE Contact Information	Department Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□otner:
Restricted Indirect Cost Rate:	N/A	Financial Department Mathed
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
		□ottler.
Award Amount: \$ 1,313.00	Oun	Evaluations:
Period of Award: July 1, 2021 thro	ough June 30, 2022	N/A
	Commonwoolth	IV/A
Consortia/Partnership Members:	N/A Commonwealth	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Henderson County		□State
Street Address: 1805 Second St		⊠Federal
City, State, Zip: Henderson, KY 424	20	□Other:
DUNS#: 927990879		
KDE Contact Information	Departmen	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□other:
Restricted Indirect Cost Rate:	N/A	Financial Departing Mathed
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
		□Other:
Award Amount: \$ 7,343.00	0.00	/
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
		N/A
0 11 /0 1 11 10 1	Commonwealth	
Consortia/Partnership Members:	N/A	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Henry County Street Address: 326 S Main St City, State, Zip: New Castle, KY 40 DUNS#: 097259253	050 Departmen	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No  Method of Payment
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#:	Frankfort, KY 40601  rd and Fiscal Year:  FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education  84,425U	☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	\$425U210026 473GK N/A 4300003-21 N/A	Reimbursement Frequency:  Monthly Quarterly Other:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the nents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:
Period of Award: July 1, 2021 thr  Consortia/Partnership Members:  Special Instructions/Conditions:	Commonwealth	Evaluations: N/A

Authorized By (Name, Title): James Allen

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Hickman County		□State
Street Address: 416 Waterfield Di	rive North	⊠Federal
City, State, Zip: Clinton, KY 42031	Meuant	□Other:
DUNS#: 193224839		
KDE Contact Information	larges Allen phage 502 564 2020 x 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U \$425U210026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,442.00		
	ough June 30, 2022	<b>Evaluations:</b>
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members	: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient	Fund Type:
Agency Name: Hopkins County	□State
Street Address: 320 S Seminary St	⊠Federal
City, State, Zip: Madisonville, KY 42431	□Other:
DUNS#: 100650175	
Agency Name: Hopkins County Street Address: 320 S Seminary St City, State, Zip: Madisonville, KY 42431 DUNS#: 100650175  KDE Contact Information  Program Consultant: Incompany September 503 F64 3030 x 3147	Research and Development:
Program Consultant: James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address: 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request
Oui	⊠ Expenditure Reimbursement
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date: March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source: U.S. Department of Education	
CFDA#: 84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): \$425U210026	□ Monthly
MUNIS Project Number: 473GK	Quarterly
MOA Number: N/A	Other:
Pass-through Number: 4300003-21	Other.
Restricted Indirect Cost Rate: N/A	Financial Reporting Method:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the	Electronic Submission
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 7,450.00	□Other.
Osta Contraction of the Contract	Evaluations:
Period of Award: July 1, 2021 through June 30, 2022	N/A
Commonwealth	14/1
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: Click or tap here to enter text.	
Authorized By (Name, Title): James Allen Date: August 31, 2021	
Education	

Name and Address of Recipient Agency Name: Jackson County Street Address: 3331 Hwy 421 S City, State, Zip: McKee, KY 40447 DUNS#: 119105641	Departmen.	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Eiceal Years	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
	2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:
Award Amount: \$ 2,532.00		
Period of Award: July 1, 2021 thro		Evaluations: N/A
Consortia/Partnership Members:	N/A Commonwealth	1975

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Red	cipient	Fund Type:
Agency Name: Jackson Inc	dependent	□State
Street Address: 940 Highla	and Ave	⊠Federal
City, State, Zip: Jackson, K	(Y 41339	□Other:
DUNS#: 868208591		
KDE Contact Information	dependent and Ave (Y 41339	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Jan Cui	□ Expenditure Reimbursement
• •	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source: CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAI		Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost R		
		Financial Reporting Method:
	: <u>Section 2001 of the American Rescue Plan</u> and the	☐ Electronic Submission
Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 439.00		
	110	Evaluations:
Period of Award: July 1, 2	2021 through June 30, 2022	N/A
	Commonwealth A	
Consortia/Partnership M	embers: N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Jefferson County		□State
Street Address: 3332 Newburg Rd City, State, Zip: Louisville, KY 40218	nenart-	⊠Federal
DUNS#: 062984430	Department For For For 2020 water	□Other:
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	James Allen, phone 502-564-2020, x 2147	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	120
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
Description/Fund Source of Award	and Fiscal Year	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□ Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 65,244.00		
Period of Award: July 1, 2021 thro		Evaluations: N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Jenkins Independer	nt	□State
Street Address: 9409 Hwy 805	Danand	⊠Federal
City, State, Zip: Jenkins, KY 41537	, NCPallb	□Other:
DUNS#: 026141127		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	out out	⊠Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	Lump Sum
Fund Source:	March 24, 2021	
CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 514.00		
	O11r	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Agency Name: Jessamine County  Street Address: 871 Wilmore Rd  City, State, Zip: Nicholasville, KY 40356  DUNS#: 77875532  KDE Contact Information  Program Consultant:  Research and Development:  Yes  Street Address:  300 Sower Blvd, 4th Floor  Budget Contact:  Rebecca Bright, phone 502-564-2020, x 2439  Street Address:  300 Sower Blvd, 4th Floor  Budget Contact:  Rebecca Bright, phone 502-564-2020, x 2439  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  Fy22 Kentucky Virtual Library  Federal Award Date:  March 24, 2021  Fund Source:  U.S. Department of Education  CFDA#:  84.425U  RP(AWARD NUMBER (FAIN):  S425U210026  MUNIS Project Number:  MyA  Monthly  Quarterly  Pass-through Number:  Restricted Indirect Cost Rate:  N/A  Financial Reporting Method:	
Pass-through Number: 4300003-21 Restricted Indirect Cost Rate: N/A	t rsement om Vendor
Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Other:	
Award Amount: \$ 8,090.00  Period of Award: July 1, 2021 through June 30, 2022  Consortia/Partnership Members: N/A  Evaluations: N/A	
Special Instructions/Conditions: Click or tap here to enter text.  Authorized By (Name, Title): James Allen  Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Johnson County		□State
Street Address: 253 North Mayo	Trail	⊠ Federal
City, State, Zip: Paintsville, KY 41	240	□Other:
DUNS#: 100027440	Topat Un	□Other:
	Trail 240 CD 3147	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	James Allen, phone 502-564-2020, x 2147	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Mathad of Paymont
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awa	ard and Fiscal Year:	Expenditure Reimbursement
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	☐ Lump Sum
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirer	nents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 4,004.00		
Period of Award: July 1, 2021 th	rough June 30, 2022	<b>Evaluations:</b> N/A
	Commonwealth	
Consortia/Partnership Members	:: N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Kenton County		□State
Street Address: 1055 Eaton Dr		⊠Federal
City, State, Zip: Fort Wright, KY 410	017 C U a 17 B	□Other:
DUNS#: 60915824		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number: MOA Number:	473GK	Quarterly
Pass-through Number:	N/A 4300003-21	Other:
Restricted Indirect Cost Rate:		Zigenen.
Restricted indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requireme</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 11,881.00		Editer.
	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	.4
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Knott County		□State
Street Address:		⊠Federal
City, State, Zip: Hindman, KY 4182		□Other:
DUNS#: 086202041		
KDE Contact Information	2 Department for FOX FGA 2020 v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	d and Final Value	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
-	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,028.00		
Period of Award: July 1, 2021 thre	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	
Authorized by (Name, Title). Jan		
	Education	
	queac	

Name and Address of Recipion		Fund Type:
Agency Name: Knox County		□State
Street Address: 200 Daniel Bo	pone Dr	⊠Federal
City, State, Zip: Barbourville,	KY 40906	$\square$ Other:
DUNS#: 793369471		
KDE Contact Information	James Allen, phone 502-564-2020, v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	, S	
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐ Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	□other.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Source	ection 2001 of the American Rescue Plan and the	Electronic Submission
	irements for Federal Awards in 2 CFR Part 200 and 3474.	
		□Other:
Award Amount: \$ 4,934.00	Out	Evaluations:
Period of Award: July 1, 2021	1 through June 30, 2022	
•		N/A
	Commonwealth	
Consortia/Partnership Mem	bers: N/A	
Special Instructions/Condition	ons: Click or tap here to enter text.	
Authorized By (Name, Title):	James Allen Date: August 31, 202	1
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: LaRue County		□State
Street Address: 208 College St		⊠Federal
City, State, Zip: Hodgenville, KY 42	748	□Other:
DUNS#: 159350875		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	⊠Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education 84.425U	
CFDA#: PR/AWARD NUMBER (FAIN):	\$4.425U \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Rate.	N/A	Financial Reporting Method:
	<u>2001 of the American Rescue Plan</u> and the	☐ Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 2,560.00		
	ough June 30, 2022	<b>Evaluations:</b>
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
, , , , , , , , , , , , , , , , , , ,	Education	

Name and Address of Recipient Agency Name: Laurel County Street Address: 718 North Main St City, State, Zip: London, KY 40741 DUNS#: 71319966	lames Allen, phone 502-564-2020, v 2147	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
	d and Fiscal Year:  FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education  84.425U  S425U210026  473GK  N/A  4300003-21  N/A  n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$ 9,659.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	ough June 30, 2022  Commonwealth  Click or tap here to enter text.	□Other:  Evaluations: N/A

Name and Address of Recipient Agency Name: Lawrence County Street Address: 50 Bulldog Lane City, State, Zip: Louisa, KY 41230 DUNS#: 159436153	Departmen	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar	d and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	□ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
	n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  ☐ Electronic Submission ☐ Other:
Award Amount: \$ 3,009.00		
	0111	Evaluations:
Period of Award: July 1, 2021 thro		N/A
Consortia/Partnership Members:	N/A Commonwealth	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient	Fund Type:
Agency Name: Lee County	□State
Street Address:	⊠Federal
City, State, Zip: Beattyville, KY 41311	□Other:
DUNS#: 077875268	
Agency Name: Lee County Street Address: City, State, Zip: Beattyville, KY 41311 DUNS#: 077875268  KDE Contact Information	Research and Development:
Program Consultant: James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address: 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date: March 24, 2021 Fund Source: U.S. Department of Education	
CFDA#: 84.425U PR/AWARD NUMBER (FAIN): \$425U210026	Reimbursement Frequency:
MUNIS Project Number: 473GK	□Monthly
MOA Number: N/A	Quarterly
Pass-through Number: 4300003-21	Other:
Restricted Indirect Cost Rate: N/A	
	Financial Reporting Method:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .	□Other:
Award Amount: \$ 1,091.00	
Period of Award: July 1, 2021 through June 30, 2022	Evaluations:
	N/A
Consortia/Partnership Members: N/A  Commonwealth	
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: Click or tap here to enter text.	
Authorized By (Name, Title): James Allen  Date: August 31, 2021	
Education	

		_
Name and Address of Recipient		Fund Type:
Agency Name: Leslie County	Departmen.	□ State
Street Address: 108 Maple St	nenant.	⊠Federal
City, State, Zip: Hyden, KY 41749	1 Depails	□Other:
DUNS#: 39849450		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		⊠Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U \$435U310036	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly
MUNIS Project Number: MOA Number:	473GK	Quarterly
	N/A 430003-21	□Other:
Pass-through Number:		Z otnen
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,228.00		□other.
	0110	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A COMMINION CARLIN	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Letcher County Street Address: 224 Parks Street City, State, Zip: Whitesburg, KY 418 DUNS#: 030073068	James Allen, phone 502-564-2020, v 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☒ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly
MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	N/A 4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Quarterly☐ Other:  Financial Reporting Method:☐ Electronic Submission☐ Other:
Award Amount: \$ 3,753.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions: Authorized By (Name, Title): James	N/A Click or tap here to enter text.	Evaluations: N/A
	Education	

Name and Address of Recipient Agency Name: Lewis County Street Address: 65 Central Eleme City, State, Zip: Vanceburg, KY 42 DUNS#: 060909660	entary	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
	N/A  on 2001 of the American Rescue Plan and the ments for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method: ☐ Electronic Submission ☐ Other:
Period of Award: July 1, 2021 th	Commonwealth	Evaluations: N/A
Special Instructions/Conditions: Authorized By (Name, Title): Ja	Click or tap here to enter text.  mes Allen  Date: August 31, 2021	
	aucau	

Name and Address of Reci	inion+	Fund Type:
Agency Name: Lincoln Cour		
Street Address: 305 Danvill	Ιο Δνο	□ State  ⊠ Federal
City, State, Zip: Stanford, K	V 40484	□ Others
DUNS#: 74094707		□Other:
	nty le Ave LY 40484	Research and Development:
<b>KDE Contact Information</b>	Charles	Yes Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Li Tes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	14414
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source o	of Award and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	□ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN	N): S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rat	te: N/A	
Cuant Authority (Saura)	Costing 2001 of the American Decays Diagram date	Financial Reporting Method:
	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
Official Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 4,231.00		
Period of Award: July 1, 20	121 through lune 30, 2022	Evaluations:
Teriou of Attaia. July 1, 20		N/A
_	Commonwealti	
Consortia/Partnership Mei	mbers: N/A	-

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Livingston County Street Address: PO Box 219 City, State, Zip: Smithland, KY 4208 DUNS#: 040426900	lames Allen, phone 502-564-2020, x 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☑ No  Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☑ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☐ Other:
-		Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A
Consortia/Partnership Members:	N/A Click or tap here to enter text.	N/A

Name and Address of Recipient		Fund Type:
Agency Name: Logan County		□State
Street Address: 2222 Bowling Gre	en Rd	⊠Federal
City, State, Zip: Russellville, KY 422	276 Jan 18 Jan 1	□Other:
DUNS#: 079663845		
KDE Contact Information	en Rd 276 Epart	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Source of Aven	of and Fired Veen	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date: Fund Source:	March 24, 2021	
CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN):	\$4.4250 \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,794.00		
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	14,71
Consortia/Partnership Members	N/A COMMINOM CAN	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Ludlow Independ	ent	□State
Street Address: 525 Elm St	Danand	⊠ Federal
City, State, Zip: Ludlow, KY 41016	Nopalin	$\square$ Other:
DUNS#: 18254219	Department Department	
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	□ Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Mathed
Grant Authority (Source): Secti	on 2001 of the American Rescue Plan and the	Financial Reporting Method:  □ Electronic Submission
	nents for Federal Awards in 2 CFR Part 200 and 3474.	
		□Other:
Award Amount: \$ 1,272.00	Out	Fredricking
Period of Award: July 1, 2021 th	rough June 30, 2022	Evaluations:
		N/A
	Commonwealth	
Consortia/Partnership Members	5: IV/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Lyon County		State State
Street Address: 217 Jenkins Rd		⊠ Federal
City, State, Zip: Eddyville, KY 42038	nenart.	□Other:
DUNS#: 007838782	The part of the same of the sa	□ottler.
	Department F02 F64 2020 v 2147	Research and Development:
KDE Contact Information	All 1 F22 FC4 2020 2447	Yes
Program Consultant:	James Alien, phone 502-564-2020, x 2147	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	NO NO
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Mathad of Payment
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	⊠ Expenditure Reimbursement
Description:	FY22 Kentucky Virtual Library	Automatic Payment
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	■ Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 1,269.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations: N/A
	Commonwealth	.,
Consortia/Partnership Members:	N/A COMMINION CAILIN	
Special Instructions/Conditions:	Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recip		Fund Type:
Agency Name: Madison Cou	unty	□State
Street Address:		⊠Federal
City, State, Zip: Richmond, H	KY 40476	$\square$ Other:
DUNS#: 074070632		
KDE Contact Information	KY 40476	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐Federal Cash Request
Description /Frond Courses of	f Average and Final Versus	
Description/Fund Source or		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN		Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rat		
		Financial Reporting Method:
	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Rec	quirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 10,301.0	0	
Period of Award: July 1, 20	21 through lune 20, 2022	Evaluations:
Period of Award: July 1, 20		N/A
	Commonwealth	
Consortia/Partnership Mer	mbers: N/A	
Special Instructions/Condit	tions: Click or tap here to enter text.	
Authorized By (Name, Title	2): James Allen Date: August 31, 2021	
,, , , , , , , , , , , , , , , , , , , ,		
	Education	

Name and Address of Recipient Agency Name: Magoffin County Street Address: 109 Gardner Trail City, State, Zip: Salyersville, KY 414 DUNS#: 147192231	lames Allen, phone 502-564-2020, x 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award Description:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☐ No  Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement  ☐ Automatic Payment
Federal Award Date: Fund Source: CFDA#:	March 24, 2021 U.S. Department of Education 84,425U	☐ Lump Sum ☐ Receipt of Invoice from Vendor
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	S425U210026 473GK N/A 4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency:    Monthly   Quarterly   Other:  Financial Reporting Method:   Electronic Submission   Other:
Award Amount: \$ 2,452.00 Period of Award: July 1, 2021 thro		Evaluations: N/A
Consortia/Partnership Members:	N/A Commonwealth	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	

Name and Address of Recipient Agency Name: Marion County Street Address: 755 E Main St City, State, Zip: Lebanon, KY 4003: DUNS#: 100027572	Department of the second of th	Fund Type:  ☐ State  ☐ Federal  ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment
City, State Zip:  Description/Fund Source of Awar	Frankfort, KY 40601	☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source:	FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425U S425U210026 473GK N/A	Reimbursement Frequency:  Monthly Quarterly
Pass-through Number: Restricted Indirect Cost Rate:	4300003-21 N/A	Other:  Financial Reporting Method:
Uniform Administrative Requirem	n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission ☐ Other:
Award Amount: \$ 3,783.00 Period of Award: July 1, 2021 thro	Commonwealth	<b>Evaluations:</b> N/A
Consortia/Partnership Members:	NA	
Special Instructions/Conditions:	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Marshall County		□State
Street Address: 86 High School R	d	⊠Federal
City, State, Zip: Benton, KY 4202		□Other:
DUNS#: 193315694		
KDE Contact Information	Departmen	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number: MOA Number:	473GK	□ Quarterly
	N/A 4300003-21	Other:
Pass-through Number: Restricted Indirect Cost Rate:	N/A	_ cene
Restricted indirect cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Secti	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Require	ments for Federal Awards in 2 CFR Part 200 and 3474.	□ Other:
Award Amount: \$ 5,179.00		
	0110	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Member	s: N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Reci	ipient	Fund Type:
Agency Name: Martin Cou	nty	□State
Street Address:	Danand	⊠Federal
City, State, Zip: Inez, KY 41	224	□Other:
DUNS#: 106889629		
KDE Contact Information	nty 224 Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	
•	of Award and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	Receipt of Invoice from Vendo
Fund Source:	U.S. Department of Education	Zineceipt of invoice from vehico
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		☐ Monthly
MUNIS Project Number:	473GK	
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Ra	ite: N/A	
Grant Authority (Source):	Section 2001 of the American Rescue Plan and the	Financial Reporting Method:
	equirements for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
		□Other:
Award Amount: \$ 2,369.0		
Period of Award: July 1. 20	021 through June 30, 2022	Evaluations:
,		N/A
	Commonwealth	
Consortia/Partnership Me	empers: N/A	
Special Instructions/Cond	itions: Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recip	pient	Fund Type:
Agency Name: Mason Coun	ıty	□State
Street Address:		⊠Federal
City, State, Zip: Maysville, K	Y 41056	□Other:
DUNS#: 072867385		
KDE Contact Information	Y 41056	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	( in the second
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number: Pass-through Number:	N/A 4300003-21	Other:
Restricted Indirect Cost Rate		
Restricted indirect Cost Rate	e: N/A	Financial Reporting Method:
Grant Authority (Source):	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Req</b>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,741.00		Editier.
	1110	Evaluations:
Period of Award: July 1, 202		NI/A
	Commonwealth	.,,,,
Consortia/Partnership Men	mbers: N/A	
Special Instructions/Condit	cions: Click or tap here to enter text.	
Authorized By (Name, Title	): James Allen Date: Augus	et 31, 2021
, (, , , , , , , , , , , , , , , , , ,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Mayfield Indepen	dent	□State
Street Address: 914 E College St		⊠Federal
City, State, Zip: Mayfield, KY 420	66	$\square$ Other:
DUNS#: 051889434		
KDE Contact Information	dent  66  Depart  Construction of the construc	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o our	⊠Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirer	ments for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,943.00		
David of Assessed July 4, 2024 Ab	()111	<b>Evaluations:</b>
Period of Award: July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Members	s: N/A	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient	Fund Type:
Agency Name: McCracken County	□State
Street Address: 5347 Benton Rd	⊠ Federal
Agency Name: McCracken County Street Address: 5347 Benton Rd City, State, Zip: Paducah, KY 42003 DUNS#: 159352442  KDE Contact Information	□Other:
DUNS#: 159352442	
KDE Contact Information	Research and Development:
Program Consultant: James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address: 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award and Fiscal Year:	⊠ Expenditure Reimbursement
Description: FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date: March 24, 2021	☐ Lump Sum
Fund Source: U.S. Department of Education	
CFDA#: 84.425U	
PR/AWARD NUMBER (FAIN): S425U210026	Reimbursement Frequency:
MUNIS Project Number: 473GK	☐ Monthly
MOA Number: N/A	☐ Quarterly
Pass-through Number: 4300003-21	□Other:
Restricted Indirect Cost Rate: N/A	
	Financial Reporting Method:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.</u>	□Other:
Award Amount: \$ 7,260.00	
Period of Award: July 1, 2021 through June 30, 2022	Evaluations: N/A
Consortio (Paytneyship Mambary N/A Commonwealth	.,,,,
Consortia/Partnership Members: N/A	
Special Instructions/Conditions: Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: McCreary County		□State
Street Address: 120 Raider Way		⊠ Federal
City, State, Zip: Stearns, KY 42647	Departmen	□Other:
DUNS#: 98098221		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Source of August	d and Fiscal Veers	⊠ Expenditure Reimbursement
<b>Description/Fund Source of Awar</b> Description:		☐ Automatic Payment
Federal Award Date:	FY22 Kentucky Virtual Library March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 2,854.00		
Period of Award: July 1, 2021 thre	ough June 30, 2022	<b>Evaluations:</b> N/A
	Commonwoolth	IV/A
Consortia/Partnership Members:	N/A Commonwealth	
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: McLean County Street Address: City, State, Zip: Calhoun, KY 42327 DUNS#: 193225042	James Allen, phone 502-564-2020, y 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  Yes No  Method of Payment
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	Frankfort, KY 40601  d and Fiscal Year:  FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  n 2001 of the American Rescue Plan and the	☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:  Financial Reporting Method:
	ough June 30, 2022	☐ Electronic Submission ☐ Other:  Evaluations: N/A
Special Instructions/Conditions: Authorized By (Name, Title): Jam	Click or tap here to enter text.  es Allen  Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Meade County		□State
Street Address: 1155 Old Ekron Rd		⊠Federal
City, State, Zip: Brandenburg, KY 40	0108	□Other:
DUNS#: 020443263		
KDE Contact Information	DIOS DEPARTO FOR FOR FOR FOR SOA 2020 v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Execupt of invoice from vehicor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly
MUNIS Project Number:	473GK	-
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	ants for rederal Awards in 2 critical 200 and 5474.	□Other:
Award Amount: \$ 5,149.00		
Period of Award: July 1, 2021 thro	ugh June 30, 2022	Evaluations:
renou of Awara. July 1, 2021 tillo		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
,, ,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Menifee County		□State
Street Address:		⊠Federal
City, State, Zip: Frenchburg, KY 40	322	□Other:
DUNS#: 098990885		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425U	Daimburgement Fraguency
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
Official Administrative Requirem	ents for Federal Awards in 2 Crit Fait 200 and 3474.	□Other:
Award Amount: \$ 1,374.00		
Period of Award: July 1, 2021 thre	ough June 30, 2022	Evaluations: N/A
	Commonwealth	N/A
Consortia/Partnership Members:	N/A COMMINOMWEARTH	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
- · · · · · · · · · · · · · · · · · · ·	Education	

Name and Address of Recipient Agency Name: Mercer County Street Address: 530 Perryville Rd City, State, Zip: Harrodsburg, KY 40 DUNS#: 100027614	1330 EDAT	Fund Type:  ☐ State  ☐ Federal ☐ Other:
	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☑ No  Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☑ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☐ Other:  Financial Reporting Method:  ☐ Electronic Submission  ☐ Other:
Award Amount: \$ 2,857.00	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions: Authorized By (Name, Title): Jame	N/A Click or tap here to enter text.	N/A

Name and Address of Recipient Agency Name: Metcalfe County		Fund Type:  ☐ State
Street Address: 709 West Stockt	on Street	⊠Federal
City, State, Zip: Edmonton, KY 42	2129	□Other:
DUNS#: 808927383		
KDE Contact Information	James Allen, phone 502-564-2020, x 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		⊠ Expenditure Reimbursement
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐ Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	☐ Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Guier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	ion 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,698.00		Dottler.
	0110	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	: Click or tap here to enter text.	
Authorized By (Name, Title): Ja	mes Allen Date: August 31, 2021	
,, ,		
	Education	
	adcar	

Name and Address of Recipien Agency Name: Middlesboro Ind Street Address: 220 N 20th St City, State, Zip: Middlesboro, KN DUNS#: 100027622	ependent	Fund Type:  ☐ State  ☑ Federal  ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439	Research and Development:  ☐ Yes ☑ No  Method of Payment
Street Address: City, State Zip: Description/Fund Source of Aw	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section of the Section of t	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A tion 2001 of the American Rescue Plan and the ements for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 1,866.00 Period of Award: July 1, 2021 t		Evaluations: N/A
Consortia/Partnership Membe	rs: N/A Commonwealth	
Special Instructions/Conditions	s: Click or tap here to enter text.	
Authorized By (Name, Title): Ja	ames Allen Date: August 31, 2021	

Name and Address of Recipier		Fund Type:
Agency Name: Model Laboratory Schools at EKU		□State
Street Address: 521 Lancaster Avenue		⊠Federal
City, State, Zip: Richmond, KY 4	10475	□Other:
DUNS#:		
KDE Contact Information	ory Schools at EKU Avenue 40475	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	, is	
Description/Fund Source of Av		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A 4300003 34	Other:
Pass-through Number:	4300003-21	Doner.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sec	ction 2001 of the American Rescue Plan and the	□ Electronic Submission
Uniform Administrative Requir	ements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,148.00		Lottler.
	0111	Evaluations:
Period of Award: July 1, 2021		N/A
	Commonwealth	
Consortia/Partnership Membe	ers: N/A	
Special Instructions/Condition	s: Click or tap here to enter text.	
Authorized By (Name, Title): J	James Allen Date: August 31, 2021	
, (,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Monroe County		□State
Street Address: 309 Emberton Stre	et	⊠Federal
City, State, Zip: Tompkinsville, KY 4	2167	□Other:
DUNS#: 97266787		
KDE Contact Information	et 2167 Par 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Zinedelpt of invoice ironi venuo.
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,349.00		□Other:
	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	14/11
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
,, ,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Montgomery Cou	nty	□State
Street Address: 640 Woodford D	Danner	⊠Federal
City, State, Zip: Mt Sterling, KY 40	0353	□Other:
DUNS#: 30954341		
KDE Contact Information	Departs State of the Control of the	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	our our	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□ Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Louier.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	on 2001 of the American Rescue Plan and the	Electronic Submission
<b>Uniform Administrative Requirer</b>	nents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 4,498.00		□other.
Award Amount: \$ 4,498.00	Oun	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	,.
Consortia/Partnership Members	:: N/A	
22	,.	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Morgan County Street Address: 155 University Driv City, State, Zip: West Liberty, KY 42 DUNS#: 081016388		Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes  ☑ No  Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☑ Receipt of Invoice from Vendor
	84.425U \$425U210026 473GK N/A 4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Reimbursement Frequency:    Monthly   Quarterly   Other:  Financial Reporting Method:   Electronic Submission   Other:
Award Amount: \$ 2,648.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions:	Commonwealth	Evaluations: N/A
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Muhlenberg Count	У	□State
Street Address: 510 W Main		⊠Federal
City, State, Zip: Powderly, KY 4236	7 NEUalib	□Other:
DUNS#: 074053679		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encecipe of invoice from vehiclor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□other:
Restricted Indirect Cost Rate:	N/A	Financial Parauting Mathed
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:  □ Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	
		□Other:
Award Amount: \$ 4,969.00	Out	Evaluations:
Period of Award: July 1, 2021 thro	ough June 30, 2022	
	Common on 141	N/A
Consortia/Partnership Members:	Commonwealth	
Consolua/ Fai theising Members.	IV/ A	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Murray Independer	nt	□State
Street Address: 208 S 13th St		⊠Federal
City, State, Zip: Murray, KY 42071	Department	□Other:
DUNS#: 048039911		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U \$43511310036	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026 473GK	☐ Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,799.00		
	O11r	<b>Evaluations:</b>
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Nelson County Street Address: 288 Wildcat Ln City, State, Zip: Bardstown, KY 400 DUNS#: 040422693	04 CD 21 CD	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U \$425U210026 473GK N/A 4300003-21	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☒ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☐ Other:
Uniform Administrative Requiremed Award Amount: \$ 5,096.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	N/A Click or tap here to enter text.	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Newport Independe	ent	□State
Street Address: 30 W. 8th Street		⊠Federal
City, State, Zip: Newport, KY 41071	Department	□Other:
DUNS#: 060919560		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Levi Pierri Verri	
Description/Fund Source of Award		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021	
CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN):	\$4.425U \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,829.00		
	011r	<b>Evaluations:</b>
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A COMMINION CARLIN	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Nicholas County Street Address: 395 West Main S City, State, Zip: Carlisle, KY 4031 DUNS#: 037499043	Street	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
City, State Zip:  Description/Fund Source of Aw Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21	
		Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:  N/A
Consortia/Partnership Member	s: N/A Commonwealth	
Special Instructions/Conditions	: Click or tap here to enter text.	

Date: August 31, 2021

Agency Name: Ohio County  Street Address: 315 E Union St  □ State □ State □ State □ Other:			
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Survey  Mothod of Payment  No  No  Method of Payment  Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Frequency:  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission  Other:	Name and Address of Recipient		Fund Type:
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.	Agency Name: Ohio County		□State
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Survey  Mothod of Payment  No  No  Method of Payment  Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Frequency:  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission  Other:	Street Address: 315 E Union St		⊠Federal
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.	City, State, Zip: Hartford, KY 42347	NEUalita	□Other:
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.  □ Other: □ Vision Value Section 2001 of the CFR Part 200 and 3474.	DUNS#: 098956212		
Program Consultant: James Allen, phone 502-564-2020, x 2147  Street Address: 300 Sower Blvd, 4th Floor  Rebecca Bright, phone 502-564-2020, x 2439  Street Address: 300 Sower Blvd, 4th Floor  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Vision Survey  Mothod of Payment  No  No  Method of Payment  Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Federal Cash Request  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Retrogent Frequency:  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission  Other:	KDF Contact Information	CA	Research and Development:
Street Address: 300 Sower Blvd, 4th Floor Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439 Street Address: 300 Sower Blvd, 4th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year: Description: FY22 Kentucky Virtual Library Federal Award Date: March 24, 2021 Fund Source: U.S. Department of Education CFDA#: 84,425U PR/AWARD NUMBER (FAIN): \$425U210026 MUNIS Project Number: 473GK MOA Number: 4300003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Method of Payment Method of Payment Frequest  Method of Payment Frederal Cash Request		lames Allen, phone 502-564-2020, x 2147	☐ Yes
Budget Contact:  Rebecca Bright, phone 502-564-2020, x 2439  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  FY22 Kentucky Virtual Library  Federal Award Date:  Fund Source:  U.S. Department of Education  CFDA#:  84.425U  PR/AWARD NUMBER (FAIN):  MUNIS Project Number:  MOA Number:  Pass-through Number:  A300003-21  Restricted Indirect Cost Rate:  N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly  Quarterly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission  Other:			⊠ No
Street Address: 300 Sower Blvd, 4th Floor City, State Zip: Frankfort, KY 40601			
City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library Federal Award Date: March 24, 2021 Fend Source: U.S. Department of Education  CFDA#: 84.425U PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK MOA Number: N/A Pass-through Number: 4300003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.    Federal Cash Request   Expenditure Reimbursement   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor   Reimbursement Frequency:   Monthly Quarterly   Quarterly   Other:   Financial Reporting Method:   Electronic Submission   Other:	_		Method of Payment
Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library Federal Award Date: March 24, 2021 Fund Source: U.S. Department of Education  CFDA#: 84.425U PR/AWARD NUMBER (FAIN): S425U210026 MUNIS Project Number: 473GK MOA Number: N/A Pass-through Number: 4300003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:			-
Description/Fund Source of Award and Fiscal Year:  Description: FY22 Kentucky Virtual Library  Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:		Our Car	
Description: FY22 Kentucky Virtual Library Federal Award Date: Fund Source: U.S. Department of Education  CFDA#: 84.425U PR/AWARD NUMBER (FAIN): S425U210026  MUNIS Project Number: 473GK MOA Number: N/A Pass-through Number: 4300003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Cother: □ Financial Reporting Method: □ Electronic Submission □ Other:			
Federal Award Date: March 24, 2021  Fund Source: U.S. Department of Education  CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Section 2011 Section Section Submission  Other:			
CFDA#: 84.425U  PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Restricted: Restricted Indirect Cost Requirements for Federal Awards in 2 CFR Part 200 and 3474.			· ·
PR/AWARD NUMBER (FAIN): \$425U210026  MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Reimbursement Frequency:  Monthly  Quarterly  Other:			Execupt of invoice from vehicle
MUNIS Project Number: 473GK  MOA Number: N/A  Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.    Monthly   Quarterly   Quarterly   Other:    Financial Reporting Method:   Electronic Submission   Other:	· - · · · · ·		Reimhursement Frequency:
MOA Number: N/A Quarterly Pass-through Number: 4300003-21 Other:  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	· ·		
Pass-through Number: 4300003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Other:			
Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 2001 of the American Rescue Plan and the  Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Financial Reporting Method:  □ Electronic Submission  □ Other:			
Grant Authority (Source): Section 2001 of the American Rescue Plan and the  Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Financial Reporting Method: □ Electronic Submission □ Other:	_		□other:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the  Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  □ Other:	Restricted Indirect Cost Rate:	N/A	Financial Parauting Mathed
Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  Other:	Grant Authority (Source): Section	2001 of the American Rescue Plan and the	
Award Amount: \$ 4,608.00			□Other:
Evaluations:	Award Amount: \$ 4,608.00	044	Evaluations
Period of Award: July 1, 2021 through June 30, 2022	Period of Award: July 1, 2021 thro	ugh June 30, 2022	
		Commonwoolth	N/A
Consortia/Partnership Members: N/A  Commonwealth	Consortia/Partnership Members	N/A COMMINIONWEALTH	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:	
Agency Name: Oldham County		□State	
Street Address: 6165 W. Highway	146	⊠ Federal	
City, State, Zip: Crestwood, KY 400	14	□Other:	
DUNS#: 081015232			
KDE Contact Information	146 14 Departure F02 F64 2020 v 2147	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	Value of the state	⊠ Expenditure Reimbursement	
Description/Fund Source of Awar		☐ Automatic Payment	
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum	
Fund Source:	March 24, 2021 U.S. Department of Education		
CFDA#:	84.425U		
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:	
MUNIS Project Number:	473GK	☐ Monthly	
MOA Number:	N/A	☐ Quarterly	
Pass-through Number:	4300003-21	□Other:	
Restricted Indirect Cost Rate:	N/A		
		Financial Reporting Method:	
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:	
Award Amount: \$ 10,329.00			
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations: N/A	
	Commonwealth	,,,,	
Consortia/Partnership Members: N/A			
Special Instructions/Conditions:	Click or tap here to enter text.		

**Date**: August 31, 2021

Name and Address of Recipient		Fund Type:		
Agency Name: Owen County		□State		
Street Address: 1600 Hwy 22 E		⊠Federal		
City, State, Zip: Owenton, KY 40359		□Other:		
DUNS#: 014360184				
KDE Contact Information	Department For For For 2020 v 2147	Research and Development:		
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
	Frankfort, KY 40601	☐ Federal Cash Request		
City, State Zip:	Fidikioit, KY 40001			
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment		
Description:	FY22 Kentucky Virtual Library			
Federal Award Date:	March 24, 2021	Lump Sum		
Fund Source:	U.S. Department of Education	⊠ Receipt of Invoice from Vendor		
CFDA#:	84.425U			
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:		
MUNIS Project Number:	473GK	Monthly		
MOA Number:	N/A	□ Quarterly		
Pass-through Number:	4300003-21	Other:		
Restricted Indirect Cost Rate:	N/A			
Crant Authority (Source). Section	2001 of the American Ressue Dlan and the	Financial Reporting Method:		
	2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission		
Official Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:		
Award Amount: \$ 1,970.00				
Period of Award: July 1, 2021 thro	ugh June 30, 2022	Evaluations: N/A		
	Commonwealth	,		
Consortia/Partnership Members:	Consortia/Partnership Members: N/A			
Special Instructions/Conditions:	Click or tap here to enter text.			

**Date:** August 31, 2021

Name and Address of Reci		Fund Type:	
Agency Name: Owensboro	Independent	□State	
Street Address: 450 Griffith	n Ave	⊠Federal	
City, State, Zip: Owensboro	o, KY 42301	□Other:	
DUNS#: 102138625			
KDE Contact Information	Independent n Ave p, KY 42301	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
		□ Expenditure Reimbursement	
Description/Fund Source		☐ Automatic Payment	
Description:	FY22 Kentucky Virtual Library	Lump Sum	
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425U	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN		□Monthly	
MUNIS Project Number:	473GK	Quarterly	
MOA Number:	N/A	Other:	
Pass-through Number:	430003-21	Dottler.	
Restricted Indirect Cost Ra	te: N/A	Financial Reporting Method:	
Grant Authority (Source):	Section 2001 of the American Rescue Plan and the	□ Electronic Submission	
<b>Uniform Administrative Re</b>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Other:	
Award Amount: \$ 5,358.00			
Period of Award: July 1, 20	021 through June 30, 2022	Evaluations: N/A	
	Commonwealth	.,,.	
Consortia/Partnership Members: N/A			
Special Instructions/Condi	itions: Click or tap here to enter text.		
special instructions/Condi	nuons: Chek of tap fiele to effet text.		

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Owsley County Street Address: 14 Old KY 11 City, State, Zip: Booneville, KY 413 DUNS#: 193225240	14 CD	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Awar	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601 d and Fiscal Year:	Research and Development:  Yes No  Method of Payment Federal Cash Request Expenditure Reimbursement Automatic Payment
	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  1 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 927.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:	N/A Commonwealth	Evaluations: N/A
Authorized By (Name, Title): Jam	Click or tap here to enter text.  es Allen  Date: August 31, 2021	

Name and Address of Re	cipient	Fund Type:
Agency Name: Paducah Ir	ndependent	□State
Street Address: 800 Caldy	well Street	⊠Federal
City, State, Zip: Paducah,	KY 42002	□Other:
DUNS#: 49294382	ndependent well Street KY 42002	
<b>KDE Contact Information</b>		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Course	of August and Figgs Veges	
	e of Award and Fiscal Year:	☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FA		Reimbursement Frequency:
MUNIS Project Number:	473GK	☐Monthly
MOA Number:	N/A	□Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost R	Rate: N/A	
0 1 4 11 11 10		Financial Reporting Method:
	: Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative R	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	☐Other:
Award Amount: \$ 3,224.0	00	
Dariad of Award, July 1	2021 through June 30, 2022	Evaluations:
Period of Award: July 1, 2		N/A
	Commonwealth	
Consortia/Partnership M	lembers: N/A	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recip	pient	Fund Type:
Agency Name: Paintsville In	ndependent	□State
Street Address: 305 2nd St	Danand	⊠Federal
City, State, Zip: Paintsville, I	KY 41240	□Other:
DUNS#: 100027762		
<b>KDE Contact Information</b>	KY 41240  James Allen, phone 502-564-2020, x 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Frond Courses	f Average and Final Vegas	
Description/Fund Source of		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#: PR/AWARD NUMBER (FAIN	84.425U ): S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rat		
Restricted indirect cost Nat	e. NyA	Financial Reporting Method:
Grant Authority (Source):	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Rec</b>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 990.00		
Period of Award: July 1, 20	21 through lune 30, 2022	Evaluations:
reliou of Awaru. July 1, 20	21 through June 30, 2022	N/A
	Commonwealth	
Consortia/Partnership Mer	mbers: N/A	
Special Instructions/Condit	tions: Click or tap here to enter text.	
Authorized By (Name, Title	e): James Allen Date: August 31,	2021
	Education	
	queat	

Name and Address of Recipient		Fund Type:
Agency Name: Paris Independent	Departmen.	□State
Street Address: 310 W Seventh St		⊠Federal
City, State, Zip: Paris, KY 40361	NEUalib	□Other:
DUNS#: 074732207		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	· s · · · · · · · · · · · · · · · · · ·	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encecipt of invoice from vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	430003-21	□other.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
		□Other:
Award Amount: \$ 1,107.00	0440	Evaluations:
Period of Award: July 1, 2021 thro	ough June 30, 2022	N/A
	Commonwood4h	N/A
Consortia/Partnership Members:	Commonwealth	
consortia/Partnership iviembers:	IV/A	

**Date**: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Pendleton County Street Address: 2525 Hwy 27 N City, State, Zip: Falmouth, KY 4104 DUNS#: 100757046	Departmen	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#:	rd and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U	<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> </ul>
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	\$425U210026 473GK N/A 4300003-21 N/A	Reimbursement Frequency:  Monthly Quarterly Other:
Uniform Administrative Requirem Award Amount: \$ 2,512.00	n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:
Period of Award: July 1, 2021 thr Consortia/Partnership Members	Commonwealth	N/A

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipie		Fund Type:
Agency Name: Perry County		□State
Street Address: 315 Park Ave		⊠Federal
City, State, Zip: Hazard, KY 417	701	$\square$ Other:
DUNS#: 77868768		
KDE Contact Information	Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	, s our	
Description/Fund Source of A		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	☐Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Encocipt of invoice from Vendor
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	□ Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Se	ection 2001 of the American Rescue Plan and the	Electronic Submission
Uniform Administrative Requi	rements for Federal Awards in 2 CFR Part 200 and 3474.	Other:
A		□Other.
Award Amount: \$ 4,384.00	Out	Evaluations:
Period of Award: July 1, 2021	through June 30, 2022	N/A
	Commonwealth	IN/A
Consortia/Partnership Memb	Commonwealth	
Consortia/ Farthership Memb	JCI 3. 14/ \(\sigma\)	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Rec	iniont	Fund Type:
Agency Name: Pike Count	opient	runa Type: □State
Street Address: 316 South		⊠ Federal
City, State, Zip: Pikeville, K	V 41501	⊠ rederal
DUNS#: 100027796	(141301	□Other:
DONS#. 100027730		Bassaush and Davidson wants
KDE Contact Information		Research and Development:
Program Consultant:	Julies Ailen, phone 302 304 2020, x 2147	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source	of Award and Fiscal Year:	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAII		Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly □
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Ra		
0 10 11 11 15		Financial Reporting Method:
	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 8,124.0	0	
Period of Award: July 1, 2	021 through June 30, 2022	Evaluations:
, ,		N/A
Consortia/Partnership Mo	embers: N/A Commonwealth	
Special Instructions/Cond	litions: Click or tap here to enter text.	
Authorized By (Name, Tit	le): James Allen Date: August 31, 20	021
	Education	

Name and Address of Recipient		Fund Type:	
Agency Name: Pikeville Independe	ent	□State	
Street Address: 148 Second Street		⊠Federal	
City, State, Zip: Pikeville, KY 41501	NEUalita	□Other:	
DUNS#: 044754745			
KDE Contact Information	Department	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
	ou ou		
Description/Fund Source of Award		☐ Automatic Payment	
Description:	FY22 Kentucky Virtual Library	Lump Sum	
Federal Award Date:	March 24, 2021	☐ Receipt of Invoice from Vendor	
Fund Source:	U.S. Department of Education		
CFDA#:	84.425U \$425U210026	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	473GK	□Monthly	
MUNIS Project Number: MOA Number:	N/A	Quarterly	
Pass-through Number:	4300003-21	□Other:	
Restricted Indirect Cost Rate:	N/A		
		Financial Reporting Method:	
	n 2001 of the American Rescue Plan and the	□ Electronic Submission	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:	
Award Amount: \$ 1,612.00			
	0111	Evaluations:	
Period of Award: July 1, 2021 thro		N/A	
Commonwealth			
Consortia/Partnership Members:	N/A COMMINION CAREN		

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Pineville Independe	ent	□State
Street Address: 401 Virginia Avenu	ie O O O O	⊠Federal
City, State, Zip: Pineville, KY 40977	NEUalita	□Other:
DUNS#: 189344187		
KDE Contact Information	Department Department	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U \$425U210026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	473GK	□Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	Other:
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 618.00		
	0110	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A COMMINION CAILIN	

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Powell County Street Address: 691 Breckinridge S City, State, Zip: Stanton, KY 40380 DUNS#: 879933117	lames Allen, phone 502-564-2020, x 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor  Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other:
	N/A n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  □ Electronic Submission  □ Other:  Evaluations:
Period of Award: July 1, 2021 thro Consortia/Partnership Members:	Commonwealth	N/A
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	

Name and Address of Recipient		Fund Type:	
Agency Name: Pulaski County		□State	
Street Address: 925 N. Main Street	Danami	⊠Federal	
City, State, Zip: Somerset, KY 42503		□Other:	
DUNS#: 788959591			
KDE Contact Information	Departo	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip:	Fidikioit, KY 40001		
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment	
Description:	FY22 Kentucky Virtual Library		
Federal Award Date:	March 24, 2021	Lump Sum	
Fund Source:	U.S. Department of Education	⊠ Receipt of Invoice from Vendor	
CFDA#:	84.425U		
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:	
MUNIS Project Number:	473GK	Monthly	
MOA Number:	N/A	□ Quarterly	
Pass-through Number:	4300003-21	Other:	
Restricted Indirect Cost Rate:	N/A		
Crant Authority (Source). Section	2001 of the American Ressue Dlan and the	Financial Reporting Method:	
	2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission	
Official Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:	
Award Amount: \$ 7,914.00			
Period of Award: July 1, 2021 thro	ugh June 30, 2022	Evaluations: N/A	
	Commonwealth	N/A	
Consortia/Partnership Members: N/A			
Special Instructions/Conditions:	Click or tap here to enter text.		

**Date:** August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Raceland-Worthington Independent Street Address: 600 Ram Blvd City, State, Zip: Raceland, KY 41169 DUNS#: 052135233  KDE Contact Information Program Consultant: James Allen, phone 502-564-2020, x 2147		□State
Street Address: 600 Ram Blvd		⊠Federal
City, State, Zip: Raceland, KY 4116		$\square$ Other:
DUNS#: 052135233		
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Source of Augus	ad and Fiscal Veers	⊠Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date: Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 1,342.00		
	ough June 30, 2022	Evaluations:
Period of Award: July 1, 2021 thr		N/A
	Commonwealth	
Consortia/Partnership Members	N/A COMMINGUIA CAILLI	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	nes Allen Date: August 31, 2021	
Additionized by (Name, Title). Jan	Date: August 51, 2021	

Name and Address of Recipient Agency Name: Robertson County Street Address: 1762 Sardis Road City, State, Zip: Mount Olivet, KY 4 DUNS#: 801228297	1064 CD 31	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year: FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A	Research and Development:  ☐ Yes  ☒ No  Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☒ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly  ☐ Other:  Financial Reporting Method:
	n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission ☐ Other:
Award Amount: \$ 502.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions: Authorized By (Name, Title): Jam	N/A Click or tap here to enter text.	Evaluations: N/A

Name and Address of Recipient Agency Name: Rockcastle County Street Address: 245 Richmond St City, State, Zip: Mount Vernon, KY DUNS#: 108358573	40456 DEPART	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U \$425U210026 473GK N/A 4300003-21 N/A 1 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 3,012.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:  Special Instructions/Conditions:	Commonwealth	<b>Evaluations:</b> N/A
Authorized By (Name, Title): Jame		

Name and Address of Recipient Agency Name: Rowan County Street Address: 551 Viking Drive City, State, Zip: Morehead, KY 403 DUNS#: 8482119	Department Son Son 2020 w2147	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Uniform Administrative Requirement	d and Fiscal Year:  FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  1 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 3,646.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members: Special Instructions/Conditions:	Commonwealth	<b>Evaluations:</b> N/A
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	

Name and Address of Recipient		Fund Type:
Agency Name: Russell County		□State
Street Address: 404 South Main St	Danage	⊠Federal
City, State, Zip: Jamestown, KY 42	529	□Other:
DUNS#: 193225422		
KDE Contact Information	James Allen, phone 502-564-2020, y 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Flatikioit, KT 40001	
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	Receipt of Invoice from Vendor
CFDA#:	84.425U	5
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Court Authority (Course), Continue	2004 of the Associate Decree Discount the	Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirem	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 3,222.00		
Devied of Asserts July 1 2021 the	20 2022 ()111°	Evaluations:
Period of Award: July 1, 2021 thro		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jam	es Allen Date: August 31, 2021	
- , , , , , , , , , , , , , , , , , , ,	Education	
	aucac	

Name and Address of Recipient		Fund Type:	
Agency Name: Russell Independen	t	$\square$ State	
Street Address: 908 Powell Lane		⊠Federal	
City, State, Zip: Flatwoods, KY 4113	39	□Other:	
DUNS#: 44025757			
KDE Contact Information	19 Departs	Research and Development:	
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
	Frankfort, KY 40601	☐ Federal Cash Request	
City, State Zip:	Frankfort, KY 40001		
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	Automatic Payment	
Description:	FY22 Kentucky Virtual Library		
Federal Award Date:	March 24, 2021	Lump Sum	
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor	
CFDA#:	84.425U		
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:	
MUNIS Project Number:	473GK	□ Monthly	
MOA Number:	N/A	□ Quarterly	
Pass-through Number:	4300003-21	Other:	
Restricted Indirect Cost Rate:	N/A		
	2004 fill A i D DI LII	Financial Reporting Method:	
	a 2001 of the American Rescue Plan and the	☐ Electronic Submission	
Uniform Administrative Requirement	ents for Federal Awards in 2 CFR Part 200 and 3474.	□Other:	
Award Amount: \$ 2,444.00			
Period of Award: July 1, 2021 thro	ugh June 30, 2022	Evaluations: N/A	
	Commonwealth	N/X	
Consortia/Partnership Members:	Consortia/Partnership Members: N/A		
Special Instructions/Conditions:	Click or tap here to enter text.		

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Russellville Independent		□State
Street Address: 355 South Summer	r Street	⊠Federal
City, State, Zip: Russellville, KY 422	.76 JC Jd J T	□Other:
DUNS#: 044122104		
KDE Contact Information	r Street .76	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	o di	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□ Lump Sum
Federal Award Date:	March 24, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425U	Daimburgament Fragueseu
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	2001 of the American Rescue Dian and the	Financial Reporting Method:
Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.		☐ Electronic Submission
Official Administrative Requirement	ents for Federal Awards III 2 Critifact 200 and 3474.	□Other:
Award Amount: \$ 1,353.00		
Period of Award: July 1, 2021 through June 30, 2022		Evaluations:
		N/A
	Commonwealth	
Consortia/Partnership Members: N/A		
Special Instructions/Conditions	Click or tap here to enter text.	

**Date:** August 31, 2021

Name and Address of Recipient Agency Name: Science Hill Indepe Street Address: 6007 N Hwy 27 City, State, Zip: Science Hill, KY 42 DUNS#: 928648039		Fund Type:  ☐ State  ☑ Federal  ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	Our Cur	⊠ Expenditure Reimbursement     □ Automatic Payment     □ Lump Sum     ☒ Receipt of Invoice from Vendor      Reimbursement Frequency:     □ Monthly     □ Quarterly     □ Other:  Financial Reporting Method:     □ Electronic Submission     □ Other:
Award Amount: \$ 503.00 Period of Award: July 1, 2021 three Consortia/Partnership Members:	ough June 30, 2022  Our  N/A  Click or tap here to enter text.	Evaluations: N/A

Name and Address of Recipient Agency Name: Scott County		Fund Type:  ☐ State		
Street Address: 2168 Frankfort Pk	0.000	⊠ Federal		
City, State, Zip: Georgetown, KY 40	324	□Other:		
DUNS#: 072859721				
KDE Contact Information	Department of the second of th	Research and Development:		
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes		
Street Address:	300 Sower Blvd, 4th Floor	⊠ No		
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request		
	O / Oui	⊠ Expenditure Reimbursement		
Description/Fund Source of Award		☐ Automatic Payment		
Description:	FY22 Kentucky Virtual Library	Lump Sum		
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor		
Fund Source:	U.S. Department of Education	Eneccipt of invoice from vendor		
CFDA#:	84.425U	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN):	S425U210026	☐ Monthly		
MUNIS Project Number:	473GK			
MOA Number:	N/A	Quarterly		
Pass-through Number:	4300003-21	□Other:		
Restricted Indirect Cost Rate:	N/A			
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Financial Reporting Method:		
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission		
	A CONTROL OF A CON	□Other:		
Award Amount: \$ 8,054.00	0.00	/		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations: N/A		
	Commonwoolth	N/A		
Consortia/Partnership Members:	Commonwealth			
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.			

**Date**: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Shelby County		□State
Street Address: 1155 W Main St		⊠Federal
City, State, Zip: Shelbyville, KY 400	65	□Other:
DUNS#: 100027937		
KDE Contact Information	Department For For 2020 u 2447	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	□ Receipt of Invoice from Vendo
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425U210026	□ Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003-21	□ottler.
Restricted Indirect Cost Rate:	N/A	Financial Departing Mathed
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Financial Reporting Method:  □ Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
		□Other:
Award Amount: \$ 7,398.00	044	Evaluations:
Period of Award: July 1, 2021 thro	ugh June 30, 2022	N/A
	Commonwoolth	N/A
Consortia/Partnership Members:	Commonwealth	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Simpson County		□State
Street Address: 430 S College St	nenart.	⊠ Federal —
City, State, Zip: Franklin, KY 42135 DUNS#: 100027952	1 Depart D	☐ Other:
DUNS#: 100027952	Department Service 2020 1247	
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar	d and Fiscal Voors	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	☑ Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$4.425U \$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
Restricted indirect cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 3,232.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations: N/A
	Commonwealth	14,11
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	

**Date**: August 31, 2021

Name and Address of Recipient Agency Name: Somerset Independ Street Address: 305 College St City, State, Zip: Somerset, KY 4250 DUNS#: 125102160		Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	Frankfort, KY 40601  d and Fiscal Year:  FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 2001 of the American Rescue Plan and the	Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission
Uniform Administrative Requirem  Award Amount: \$ 1,841.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:	ough June 30, 2022  N/A  Click or tap here to enter text.	☐ Other:  Evaluations: N/A

Name and Address of Rec		Fund Type:
Agency Name: Southgate I	ndependent	□State
Street Address: 6 William F	E. Blatt Avenue	⊠Federal
City, State, Zip: Southgate,	KY 41071	$\square$ Other:
DUNS#: 193224284		
KDE Contact Information	ndependent F. Blatt Avenue KY 41071	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Out	⊠Expenditure Reimbursement
Description/Fund Source		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source: CFDA#:	U.S. Department of Education 84.425U	
PR/AWARD NUMBER (FAIN		Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	□Other:
Restricted Indirect Cost Ra		
		Financial Reporting Method:
	Section 2001 of the American Rescue Plan and the	☐ Electronic Submission
<u>Uniform Administrative Re</u>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:
Award Amount: \$ 714.00		
	0111	<b>Evaluations:</b>
Period of Award: July 1, 20	021 through June 30, 2022	N/A
	Commonwealth	
Consortia/Partnership Me	mbers: N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipien Agency Name: Spencer County Street Address: 110 Reasor Ave City, State, Zip: Taylorsville, KY DUNS#: 193225455	Donand	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  Yes No  Method of Payment Federal Cash Request
Uniform Administrative Require	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A tion 2001 of the American Rescue Plan and the ements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$ 3,041.00 Period of Award: July 1, 2021 t Consortia/Partnership Membe Special Instructions/Conditions Authorized By (Name, Title): Ja	rs: N/A s: Click or tap here to enter text. ames Allen Date: August 31, 2021	Evaluations: N/A
	Education	

Name and Address of Recipient Agency Name: Taylor County Street Address: 1209 E Broadway City, State, Zip: Campbellsville, KY of DUNS#: 927323493	42718 Department of the second	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:  Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year:	Research and Development:  ☐ Yes  ☑ No  Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment
	FY22 Kentucky Virtual Library  March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A  2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 2,773.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	ough June 30, 2022  N/A  Click or tap here to enter text.	Evaluations: N/A
Tallo Lea by (Halle) Tallo	Educatio	

Name and Address of Recipient Agency Name: Todd County Street Address: 205 Airport Rd City, State, Zip: Elkton, KY 42220 DUNS#: 071327191	Departmen.	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
City, State Zip:  Description/Fund Source of Awa Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK	
	N/A 430003-21 N/A  on 2001 of the American Rescue Plan and the nents for Federal Awards in 2 CFR Part 200 and 3474.	☐Other:  Financial Reporting Method: ☐Electronic Submission ☐Other:
Award Amount: \$ 2,164.00 Period of Award: July 1, 2021 the Consortia/Partnership Members	Commonwealth	Evaluations: N/A

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient		Fund Type:
Agency Name: Trigg County		□State
Street Address: 202 Main St		⊠Federal
City, State, Zip: Cadiz, KY 42211	NEUalib	□Other:
DUNS#: 082394818		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Source of Assert	Land First Veen	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description: Federal Award Date:	FY22 Kentucky Virtual Library	□Lump Sum
Fund Source:	March 24, 2021 U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	\$425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□Monthly
MOA Number:	N/A	□ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	2001 of the American Rescue Plan and the	☐ Electronic Submission
Unitorm Administrative Requireme	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐Other:
Award Amount: \$ 2,278.00		
Period of Award: July 1, 2021 thro	ugh June 30, 2022	<b>Evaluations:</b> N/A
	Commonwealth	.,,.
Consortia/Partnership Members: I	N/A COMMINGENIA	
Special Instructions/Conditions:	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipient Agency Name: Trimble County Street Address: 116 Wentworth A City, State, Zip: Bedford, KY 40006 DUNS#: 077875946		Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor	Research and Development:  Yes No  Method of Payment
City, State Zip:  Description/Fund Source of Awa Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:	Frankfort, KY 40601  rd and Fiscal Year:  FY22 Kentucky Virtual Library  March 24, 2021  U.S. Department of Education  84.425U  S425U210026  473GK	☐ Federal Cash Request  ☑ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum  ☑ Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly
	N/A 4300003-21 N/A  nn 2001 of the American Rescue Plan and the ments for Federal Awards in 2 CFR Part 200 and 3474.	□ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission
Award Amount: \$ 1,829.00 Period of Award: July 1, 2021 thr Consortia/Partnership Members	ough June 30, 2022 Our	□Other:  Evaluations: N/A
Special Instructions/Conditions:	Click or tap here to enter text.	

Date: August 31, 2021

Name and Address of Recipient		Fund Type:
Agency Name: Union County		□State
Street Address: 4500 US Highway	- 60 W	⊠Federal
City, State, Zip: Morganfield, KY 4	2437	□Other:
DUNS#: 012052692		
KDE Contact Information	- 60 W 2437 Epart Allen, phone 502-564-2020, v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description /Fund Course of Aug	of and Fired Veen	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□Lump Sum
Federal Award Date:	March 24, 2021	
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U \$425U210026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	473GK	☐ Monthly
MUNIS Project Number: MOA Number:	N/A	Quarterly
Pass-through Number:	430003-21	Other:
Restricted Indirect Cost Rate:	N/A	
Restricted indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Requirem</b>	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 2,626.00		Eother:
	0110	Evaluations:
Period of Award: July 1, 2021 thr	ough June 30, 2022	N/A
	Commonwealth	NA
Consortia/Partnership Members	N/A COMMINGME CANTAIN	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jan	nes Allen Date: August 31, 2021	
,, , ,		
	Education	

Name and Address of Recipient Agency Name: Walton-Verona Ind Street Address: 16 School Rd City, State, Zip: Walton, KY 41094 DUNS#: 100650373	lames Allen, phone 502-564-2020, x 2147	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	James Allen, phone 502-564-2020, x 2147 300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request
	d and Fiscal Year:  FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U \$425U210026 473GK N/A 4300003-21 N/A  n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount: \$ 1,916.00  Period of Award: July 1, 2021 thro  Consortia/Partnership Members:  Special Instructions/Conditions:  Authorized By (Name, Title): Jam	N/A Click or tap here to enter text.	Evaluations: N/A
	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Warren County		□State
Street Address: 303 Lovers Lane		⊠Federal
City, State, Zip: Bowling Green, KY	42102	□Other:
DUNS#: 086194370		
KDE Contact Information	42102 Depart	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	our cur	
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Receipt of invoice from vehicor
CFDA#:	84.425U	Doingh, was more Francisco
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source). Section	2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
Official Administrative Requirement	ents for Federal Awards III 2 CFN Fart 200 and 5474.	□Other:
Award Amount: \$ 13,294.00		
Period of Award: July 1, 2021 thro	ugh lung 20, 2022	<b>Evaluations:</b>
Period of Award. July 1, 2021 tillo		N/A
	Commonwealth	
Consortia/Partnership Members:	N/A	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
,, ,	Education	

Name and Address of Recipient Agency Name: Washington County Street Address: 120 Mackville Hill City, State, Zip: Springfield, KY 400 DUNS#: 85056083	Danand	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information		Research and Development:  Yes
Program Consultant:	James Allen, phone 502-564-2020, x 2147	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	NO NO
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
<b>Description/Fund Source of Awar</b>	d and Fiscal Year:	Automatic Payment
Description:	FY22 Kentucky Virtual Library	
Federal Award Date:	March 24, 2021	Lump Sum
Fund Source:	U.S. Department of Education	⊠ Receipt of Invoice from Vendor
CFDA#:	84.425U	Dain la service de la service
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	4300003 <mark>-21</mark>	□ Other:
Restricted Indirect Cost Rate:	N/A	
Grant Authority (Source): Section	n 2001 of the American Rescue Plan and the	Financial Reporting Method:
	ents for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission
	chts for redefar Awards in 2 Grit raft 200 and 5474.	☐Other:
Award Amount: \$ 2,062.00		/
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
•	Commonwealth	N/A
Consortia/Partnership Members:	N/A COMMONWEARM	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Designant	French Transco		
Name and Address of Recipient	Fund Type:		
Agency Name: Wayne County Street Address: 1025 S Main St	□State ⊠Federal		
City, State, Zip: Monticello, KY 42633			
Agency Name: Wayne County Street Address: 1025 S Main St City, State, Zip: Monticello, KY 42633 DUNS#: 048775159  KDE Contact Information Program Consultants	□Other:		
DOI\3\(\text{\text{3}}\) . \(\text{\text{0}}\) / \(\text{\text{5}}\) \(\text{\text{5}}\)	Research and Development:		
KDE Contact Information	Yes		
Program Consultant: James Allen, phone 502-564-2020, x 2147	□ Yes □ No		
Street Address: 300 Sower Blvd, 4th Floor	△ NO		
Budget Contact: Rebecca Bright, phone 502-564-2020, x 2439	Mathad of Downsont		
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment		
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request		
Description/Fund Source of Award and Fiscal Year:	⊠ Expenditure Reimbursement		
Description: FY22 Kentucky Virtual Library	☐ Automatic Payment		
Federal Award Date: March 24, 2021	Lump Sum		
Fund Source: U.S. Department of Education	☐ Receipt of Invoice from Vendor		
CFDA#: 84.425U			
PR/AWARD NUMBER (FAIN): S425U210026	Reimbursement Frequency:		
MUNIS Project Number: 473GK	□ Monthly		
MOA Number: N/A	☐ Quarterly		
Pass-through Number: 4300003-21	Other:		
Restricted Indirect Cost Rate: N/A			
Cuant Authority (Cause). Costian 2001 of the American Ressus Plan and the	Financial Reporting Method:		
Grant Authority (Source): Section 2001 of the American Rescue Plan and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	☐ Electronic Submission		
Official Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	□Other:		
Award Amount: \$ 3,357.00			
Period of Award: July 1, 2021 through June 30, 2022	Evaluations: N/A		
Consertie (Portnership Mombars, N/A Commonwealth	.4,		
Consortia/Partnership Members: N/A			
Special Instructions/Conditions: Click or tap here to enter text.			

**Date**: August 31, 2021

Name and Address of Recipient Agency Name: Webster County Street Address: 28 Sr 1340 City, State, Zip: Dixon, KY 42409 DUNS#: 82313958	Departmen	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awar	d and Fiscal Vear	
Description:	FY22 Kentucky Virtual Library	☐ Automatic Payment
Federal Award Date:	March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	⊠Receipt of Invoice from Vendor
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	□ Monthly □
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003-21	□Other:
Restricted Indirect Cost Rate:	N/A	
	n 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	Financial Reporting Method:  ☐ Electronic Submission ☐ Other:
Award Amount: \$ 2,837.00		
Period of Award: July 1, 2021 thro	ough June 30, 2022	Evaluations:
Consortia/Partnership Members:	Commonwealth	N/A

**Date:** August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.

Name and Address of Recipient Agency Name: Whitley County Street Address: 300 Main Street City, State, Zip: Williamsburg, KY 40 DUNS#: 070809066	Departs Office of the Control of the	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Description/Fund Source of Award	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  ☐ Yes ☐ No  Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement
Description: Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate: Grant Authority (Source): Section	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U S425U210026 473GK N/A 4300003-21 N/A 1 2001 of the American Rescue Plan and the ents for Federal Awards in 2 CFR Part 200 and 3474.	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other:
Award Amount: \$ 4,782.00 Period of Award: July 1, 2021 thro Consortia/Partnership Members:	Commonwealth	Evaluations: N/A
Special Instructions/Conditions: Authorized By (Name, Title): James	Click or tap here to enter text.  es Allen  Date: August 31, 2021	

Name and Address of Reci Agency Name: Williamsbur Street Address: 1000 Main City, State, Zip: Williamsbur DUNS#: 49888647	g Independent Street	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 4th Floor Rebecca Bright, phone 502-564-2020, x 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Research and Development:  Yes No  Method of Payment Federal Cash Request Expenditure Reimbursement
	FY22 Kentucky Virtual Library March 24, 2021 U.S. Department of Education 84.425U I): S425U210026 473GK N/A 4300003-21	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission
Award Amount: \$ 1,273.00 Period of Award: July 1, 20 Consortia/Partnership Me	D21 through June 30, 2022  Commonwealth  tions: Click or tap here to enter text.	□ Other:  Evaluations: N/A
	queac	

Name and Address of Recipient		Fund Type:
		□State
Street Address: 300 Helton St		⊠Federal
City, State, Zip: Williamstown, K	Y 41097	□Other:
DUNS#: 100255249		
KDE Contact Information	dependent (41097)	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Aw		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	□ Lump Sum
Federal Award Date:	March 24, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	Other:
Pass-through Number:	4300003 <mark>-21</mark>	E Gener.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	on 2001 of the American Rescue Plan and the	☐ Electronic Submission
<b>Uniform Administrative Require</b>	ments for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,423.00		Editier.
	0111	Evaluations:
Period of Award: July 1, 2021 th		N/A
	Commonwealth	
Consortia/Partnership Member	s: N/A	
Special Instructions/Conditions	: Click or tap here to enter text.	
Authorized By (Name, Title): Ja	mes Allen Date: August 31, 2021	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Education	

Name and Address of Recipient		Fund Type:
Agency Name: Wolfe County		□State
Street Address:		⊠Federal
City, State, Zip: Campton, KY 41301	Meyamb	$\square$ Other:
DUNS#: 83829770		
KDE Contact Information	James Allen, phone 502-564-2020, v 2147	Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	Our Cur	⊠ Expenditure Reimbursement
Description/Fund Source of Award		☐ Automatic Payment
Description:	FY22 Kentucky Virtual Library	Lump Sum
Federal Award Date:	March 24, 2021	⊠Receipt of Invoice from Vendo
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425U210026	□Monthly
MUNIS Project Number:	473GK	Quarterly
MOA Number:	N/A	□Other:
Pass-through Number:	4300003-21	Dottler.
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	2001 of the American Rescue Plan and the	Electronic Submission
	ents for Federal Awards in 2 CFR Part 200 and 3474.	Other:
Award Amount: \$ 1,933.00		□Other:
Award Amount. \$ 1,333.00	0110	Evaluations:
Period of Award: July 1, 2021 thro	ugh June 30, 2022	N/A
	Commonwealth	14/6
Consortia/Partnership Members:	N/A COMMITORWEARTH	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Jame	es Allen Date: August 31, 2021	
	Education	

Name and Address of Recipient Agency Name: Woodford County Street Address: 330 Pisgah Pk City, State, Zip: Versailles, KY 4038 DUNS#: 189489057	Departmen	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information		Research and Development:
Program Consultant:	James Allen, phone 502-564-2020, x 2147	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright, phone 502-564-2020, x 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Award	d and Ficcal Years	
Description:		☐ Automatic Payment
Federal Award Date:	FY22 Kentucky Virtual Library March 24, 2021	□Lump Sum
Fund Source:	U.S. Department of Education	
CFDA#:	84.425U	
PR/AWARD NUMBER (FAIN):	S425U210026	Reimbursement Frequency:
MUNIS Project Number:	473GK	☐ Monthly
MOA Number:	N/A	☐ Quarterly
Pass-through Number:	4300003- <mark>21</mark>	□Other:
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
	n 2001 of the American Rescue Plan and the	☐ Electronic Submission
Uniform Administrative Requirement	e <mark>nts for Federal Awards in 2 CFR Part 200 and 3474</mark> .	□Other:
Award Amount: \$ 4,214.00		
Period of Award: July 1, 2021 thro	urgh lune 20, 2022	<b>Evaluations:</b>
reliou of Awaru. July 1, 2021 tillo	N/A	
	Commonwealth	
Consortia/Partnership Members:	N/A	

Date: August 31, 2021

Special Instructions/Conditions: Click or tap here to enter text.