| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Adair County Board of Education | □State |
| Street Address: | 1204 Greensburg St | ⊠Federal |
| City, State, Zip: | Columbia, KY 42728 | □Other: |
| DUNS#: | 170128839 | |
| KDE Contact Information | Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trunkfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 8,000.00 | 0110 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

procurement vehicle.

Consortia/Partnership Members: N/A

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | | Fund Type: |
|-----------------------------|--|--------------------------------|
| Agency Name: | Allen County Board of Education | □State |
| Street Address: | 570 Oliver St. | ⊠Federal |
| City, State, Zip: | Scottsville, KY 42164 | □Other: |
| DUNS#: | 193549433 | |
| VDF Combook Information | Allen County Board of Education 570 Oliver St. Scottsville, KY 42164 193549433 | Research and Development: |
| KDE Contact Information | Local Mile Delisto of Control (Dogo 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source o | f Award and Fiscal Vear | Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | | - |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | ite: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠ Electronic Submission CDIP |
| Grant Authority (Source). | Coronavirus Neller Fund und the 2 CFN Fur 200 Onnorm Guidance | □Other: |
| Award Amount: | | |
| \$39,007.00 | ()111 | Evaluations: |
| Period of Award: | | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMITTORY CONTENT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|------------------------------|
| Agency Name: | Anderson County Board of Education | □State |
| Street Address: | 1160 Bypass North | ⊠Federal |
| City, State, Zip: | Lawrenceburg, KY 40342 | \square Other: |
| DUNS#: | 100026814 | |
| KDE Contact Information | Anderson County Board of Education 1160 Bypass North Lawrenceburg, KY 40342 100026814 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Franklott, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$21,600.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | pient | Fund Type: |
|-------------------------------------|--|--------------------------------|
| Agency Name: | Augusta Independent Board of Education | □State |
| Street Address: | 307 Bracken St | ⊠Federal |
| City, State, Zip: | Augusta, KY 41002 | ☐Other: |
| DUNS#: | 183985183 | |
| KDE Contact Information | Augusta Independent Board of Education 307 Bracken St Augusta, KY 41002 183985183 | Research and Development: Yes |
| Program Consultant: | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | NO NO |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | 01:11 | |
| Description/Fun Source of | | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Depart <mark>me</mark> nt o <mark>f T</mark> reasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (F <mark>AIN</mark> | | |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | |
| \$ 3,709.00 | Ollr | Evaluations: |
| | Our | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 021 COMMITTORY CARLIT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | cipient | | Fund Type: |
|-----------------------------|---------|--|--------------------------------|
| Agency Name: | | Bardstown Independent Board of Education | □State |
| Street Address: | | 308 N Fifth St | ⊠Federal |
| City, State, Zip: | | Bardstown, KY 40004 | \square Other: |
| DUNS#: | | 100026855 | |
| KDE Contact Information | | Bardstown Independent Board of Education 308 N Fifth St Bardstown, KY 40004 100026855 | Research and Development: |
| | | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source o | f Award | and Fiscal Vear | ☐ Automatic Payment |
| Description: | Awaru | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | | Receipt of invoice from vendor |
| | | Coronavirus Relief Fund/U.S. Department of Treasury | D. i |
| CFDA#: | NIV. | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | N): | N/A | Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost Ra | ate: | N/A | Financial Reporting Method: |
| Cuant Authority (Carman) | | inus Polist Fund and the 2 CFR Port 200 Uniform Cuidense | ⊠Electronic Submission CDIP |
| Grant Authority (Source): | Coronav | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | | |
| \$ 1,612.00 | | ()11r | Evaluations: |
| | | Our | N/A |
| Period of Award: | | Commonwealth A | |
| March 1, 2020 – June 30, 1 | 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------------|--|----------------------------------|
| Agency Name: | Barren County Board of Education | □State |
| Street Address: | 202 W Washington St | ⊠Federal |
| City, State, Zip: | Glasgow, KY 42141 | \square Other: |
| DUNS#: | 100026863 | |
| KDE Contact Information | Barren County Board of Education 202 W Washington St Glasgow, KY 42141 100026863 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | □ Federal Cash Request |
| enty, state 2.p. | Training it 1882 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Coror | navirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$58,613.00 | 0111 | Evaluations: |
| | Oui / | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Committee | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Re | ecipient | | Fund Type: | |
|----------------------------|------------------|--|---------------------|-----------------|
| Agency Name: | | Bath County Board of Education | \square State | |
| Street Address: | | 405 W Main St | ⊠Federal | |
| City, State, Zip: | | Owingsville, KY 40360 | \square Other: | |
| DUNS#: | | 159436310 | | |
| KDE Contact Information | n | Bath County Board of Education 405 W Main St Owingsville, KY 40360 159436310 | Research and De | velopment: |
| Program Consultant: | 11 | Last Mile Points of Contact (Page 3) | ☐ Yes | |
| Street Address: | | 300 Sower Blvd | ⊠ No | |
| Budget Contact: | | Thelma Hawkins | | |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Paym | ent |
| City, State Zip: | | Frankfort, KY 40601 | | equest |
| city, State Zip. | | Trainfort, KT 40001 | ☐ Expenditure Re | eimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Pay | ment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum | |
| Federal Award Date: | | May 6, 2020 | ⊠Receipt of Invo | ice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | | |
| CFDA#: | | 21.019 | Reimbursement | Frequency: |
| PR/AWARD NUMBER (FA | AIN): | N/A | ⊠Monthly | |
| MUNIS Project Number: | | 663G | □ Quarterly | |
| MOA Number: | | N/A | □Other: | |
| Pass-through Number: | | CARES-20 | | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporti | ng Method: |
| | | | ⊠ Electronic Subr | |
| Grant Authority (Source |): <u>Corona</u> | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: | |
| Award Amount: | | | | |
| \$27,839.00 | | O111 | Evaluations: | |
| Danied of Assends | | | N/A | |
| Period of Award: | 2021 | Commonwealth | | |
| March 1, 2020 – June 30, | , 2021 | - Committee Caren | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Berea Independent Board of Education | □State |
| Street Address: | | 3 Pirate Pkwy | ⊠Federal |
| City, State, Zip: | | Berea, KY 40403 | □Other: |
| DUNS#: | | 029955200 | |
| KDE Contact Information | _ | Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$ 4,387.00 | | 0110 | Evaluations: |
| 7 4,307.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | | Fund Type: |
|--|--|----------------------------------|
| Agency Name: | Boone County Board of Education | □State |
| Street Address: | 8330 US 42 | ⊠Federal |
| City, State, Zip: | Florence, KY 41042 | □Other: |
| DUNS#: | 081865370 | |
| KDE Contact Information | Boone County Board of Education 8330 US 42 Florence, KY 41042 081865370 | Research and Development: |
| | | ☐ Yes |
| Program Consultant: Street Address: | <u>Last Mile Points of Contact</u> (Page 3) 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | | Method of Payment |
| | 300 Sower Blvd, 5th Floor Frankfort, KY 40601 | |
| City, State Zip: | Fidikioit, KY 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | I): N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | |
| \$159,637.00 | 0111 | Evaluations: |
| | Our | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 021 COMMITTORI VI CARLIT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recip | | Fund Type: |
|----------------------------------|--|----------------------------------|
| Agency Name: | Bourbon County Board of Education | □State |
| Street Address: | 3343 Lexington Rd | ⊠Federal |
| City, State, Zip: | Paris, KY 40361 | □Other: |
| DUNS#: | Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 072865298 | |
| | CA | Research and Development: |
| KDE Contact Information | | Yes |
| Program Consultant: | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Vear | □ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Zincecipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | Duler: |
| Restricted Indirect Cost Rat | e: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | □otilei. |
| \$34,075.00 | Out | Evaluations: |
| 737,073.00 | Our | N/A |
| Period of Award: | Commonwealth | 14/73 |
| March 1, 2020 – June 30, 20 | 021 COMMONWEARTH | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------------|---|------------------------------|
| Agency Name: | | Bowling Green Independent Board of Education | □State |
| Street Address: | | 1211 Center St | ⊠Federal |
| City, State, Zip: | | Bowling Green, KY 42101 | □Other: |
| DUNS#: | | 059838557 | |
| | | Bowling Green Independent Board of Education 1211 Center St Bowling Green, KY 42101 059838557 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| / | | W. C. | |
| Description/Fun Source | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | |
| MUNIS Project Number: | | 663G | ☐ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Corona</u> | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$50,991.00 | | 0440 | Evaluations: |
| \$30,991.00 | | Our | |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | - | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|--------------------------------|
| Agency Name: | Boyle County Board of Education | □State |
| Street Address: | 352 N Danville By-Pass | ⊠Federal |
| City, State, Zip: | Danville, KY 40422 | □Other: |
| DUNS#: | 193224227 | |
| KDE Contact Information | Boyle County Board of Education 352 N Danville By-Pass Danville, KY 40422 193224227 | Research and Development: Yes |
| Program Consultant: | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | ∆ NO |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | · |
| | 01.11.1 | Expenditure Reimbursement |
| Description/Fun Source of Award | | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | Lottier. |
| \$27,268.00 | Out of | Evaluations: |
| 7,-55.65 | Oui | N/A |
| Period of Award: | Commonwoolth | 14/7 |
| March 1, 2020 – June 30, 2021 | Commonwealth / | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|----------------------------------|
| Agency Name: | Bracken County Board of Education | □State |
| Street Address: | 348 W Miami St | ⊠Federal |
| City, State, Zip: | Brooksville, KY 41004 | □Other: |
| DUNS#: | 072869456 | |
| KDE Contact Information | Bracken County Board of Education 348 W Miami St Brooksville, KY 41004 072869456 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| Street Address: | <u>Last Mile Points of Contact</u> (Page 3) 300 Sower Blvd | ⊠ No |
| | | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | □other: |
| \$15,020.00 | 0110 | Evaluations: |
| 7-2)3-3-3 | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|------------------------------|
| Agency Name: | Breathitt County Board of Education | □State |
| Street Address: | PO Box 750 | ⊠Federal |
| City, State, Zip: | Jackson, KY 41339 | \square Other: |
| DUNS#: | 123287682 | |
| KDE Contact Information | Breathitt County Board of Education PO Box 750 Jackson, KY 41339 123287682 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Fidikiott, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$28,756.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|----------------------------------|
| Agency Name: | Breckinridge County Board of Education | □State |
| Street Address: | 86 Airport Road | ⊠Federal |
| City, State, Zip: | Hardinsburg, KY 40143 | □Other: |
| DUNS#: | 046225728 | |
| KDE Contact Information | Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143 046225728 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Frankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$33,219.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | cipient | | Fund Type: |
|-----------------------------|---------|--|----------------------------------|
| Agency Name: | | Bullitt County Board of Education | \square State |
| Street Address: | | 1040 Hwy 44 E | ⊠Federal |
| City, State, Zip: | | Shepherdsville, KY 40165 | \square Other: |
| DUNS#: | | 081004616 | |
| VDF 6 | | Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616 | Research and Development: |
| KDE Contact Information | | Lest Mile Delite of Control (Dono 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source o | f Award | and Fiscal Vear | ☐ Automatic Payment |
| Description: | Awaru | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | | May 6, 2020 | ⊠ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | N1). | N/A | |
| MUNIS Project Number: | IN). | 663G | Monthly |
| MOA Number: | | N/A | Quarterly |
| | | | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost Ra | ate: | N/A | Financial Reporting Method: |
| Grant Authority (Source) | Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠ Electronic Submission CDIP |
| | Corona | what keller raina and the <u>2 critical 200 official adducte</u> | ☐Other: |
| Award Amount: | | | |
| \$32,697.00 | | ()111 | Evaluations: |
| Period of Award: | | | N/A |
| | 2021 | Commonwealth A | |
| March 1, 2020 – June 30, 1 | 2021 | COMMINION CONTIN | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|---|---------------------------------------|
| Agency Name: | | Burgin Independent Board of Education | □State |
| Street Address: | | PO Box B | ⊠Federal |
| City, State, Zip: | | Burgin, KY 40310 | \square Other: |
| DUNS#: | | 041526666 | |
| KDE Contact Information | 1 | Burgin Independent Board of Education PO Box B Burgin, KY 40310 041526666 | Research and Development: Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | □ res |
| Street Address: | | 300 Sower Blvd | △ NO |
| Budget Contact: | | <u>Thelma Hawkins</u> | Mathad of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | | Frankfort, KY 40601 | ☑ Federal Cash Request |
| | ./ | | Expenditure Reimbursement |
| Description/Fun Source of | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | |
| MUNIS Project Number: | | 663G | ☐ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP ☐ Other: |
| Award Amount: | | | |
| \$ 4,769.00 | | 0110 | Evaluations: |
| φ 1,7 03.00 | | Oui | N/A |
| Period of Award: | | Commonwealth A | N/N |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------|--|--------------------------------|
| Agency Name: | | Butler County Board of Education | □State |
| Street Address: | | PO Box 339 | ⊠Federal |
| City, State, Zip: | | Morgantown, KY 42261 | □Other: |
| DUNS#: | | 100026970 | |
| VDF 6 | | Butler County Board of Education PO Box 339 Morgantown, KY 42261 100026970 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | Maria (1) 11 1 | • |
| Description/Fun Source of | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$27,126.00 | | 0 | Evaluations: |
| \$27,120.00 | | Our A | |
| Period of Award: | | C | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recip | | Fund Type: |
|---|---|--|
| Agency Name: | Caldwell County Board of Education | □State |
| Street Address: | PO Box 229 | ⊠Federal |
| City, State, Zip: | Princeton, KY 42445 | □Other: |
| DUNS#: | 193088861 | |
| KDE Contact Information | Caldwell County Board of Education PO Box 229 Princeton, KY 42445 193088861 | Research and Development: |
| Program Consultant: | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN |): N/A | |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rat | e: N/A | Financial Reporting Method: |
| | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠ Electronic Submission CDIP □Other: |
| Award Amount: \$22,642.00 | Our | Evaluations: N/A |
| Period of Award: March 1, 2020 – June 30, 20 | Commonwealth | NA |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | cipient | | Fund Type: |
|----------------------------|------------|---|------------------------------|
| Agency Name: | | Campbell County Board of Education | □State |
| Street Address: | | 101 Orchard Ln | ⊠Federal |
| City, State, Zip: | | Alexandria, KY 41001 | □Other: |
| DUNS#: | (| 077429488 | |
| KDE Contact Information | | Campbell County Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488 | Research and Development: |
| | | Last Mile Deints of Contact (Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award a | nd Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zigener. |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | irus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$12,475.00 | | 0440 | Evaluations: |
| 712,473.00 | | Our | N/A |
| Period of Award: | | Commonwealth | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|----------------------------|-------------------|--|------------------------------|
| Agency Name: | | Campbellsville Independent Board of Education | □State |
| Street Address: | | 136 S Columbia Avenue | ⊠Federal |
| City, State, Zip: | | Campbellsville, KY 42718 | □Other: |
| DUNS#: | | 047028840 | |
| | | Campbellsville Independent Board of Education 136 S Columbia Avenue Campbellsville, KY 42718 047028840 | Research and Development: |
| KDE Contact Information | n | | ☐ Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | . A. | W 01 11 1 | |
| Description/Fun Source | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | NN): | N/A | |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$17,343.00 | | 0440 | Evaluations: |
| Ş17,5 4 5.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IN/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth A | |
| , | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | cipient | | Fund Type: |
|----------------------------|----------|---|------------------------------|
| Agency Name: | | Carroll County Board of Education | □State |
| Street Address: | | 813 Hawkins St | ⊠Federal |
| City, State, Zip: | | Carrollton, KY 41008 | □Other: |
| DUNS#: | | 098948136 | |
| KDE Contact Information | | Carroll County Board of Education 813 Hawkins St Carrollton, KY 41008 098948136 | Research and Development: |
| | | Lost Mile Deints of Contact (Dogs 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | E General |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dottler. |
| \$26,494.00 | | Oun | Evaluations: |
| Ş20, 4 34.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|----------------------------------|
| Agency Name: | Caverna Independent Board of Education | □State |
| Street Address: | 1102 N. Dixie Hwy | ⊠Federal |
| City, State, Zip: | Cave City, KY 42127 | ☐Other: |
| DUNS#: | 029710928 | |
| KDE Contact Information | Caverna Independent Board of Education 1102 N. Dixie Hwy Cave City, KY 42127 029710928 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Transfer, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avi <mark>rus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$10,944.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Reci | pient | Fund Type: |
|--------------------------------|--|----------------------------------|
| Agency Name: | Christian County Board of Education | □State |
| Street Address: | PO Box 609 | ⊠Federal |
| City, State, Zip: | Hopkinsville, KY 42241 | □Other: |
| DUNS#: | 079674529 | |
| VDE Courte et la forma et la n | Christian County Board of Education PO Box 609 Hopkinsville, KY 42241 079674529 | Research and Development: |
| KDE Contact Information | Lest Mile Deinte of Contest (Deep 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Years | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | ⊠ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | - |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| Grant Authority (Source). | Coronavirus Neller Fund une 2 et N. Fure 200 offficial dudunee | □Other: |
| Award Amount: | | |
| \$61,956.00 | ()111 | Evaluations: |
| Period of Award: | | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | OUTHER TOTAL OF THE PARTY OF TH | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | ipient | Fund Type: |
|-----------------------------|---|------------------------------|
| Agency Name: | Clark County Board of Education | □State |
| Street Address: | 1600 W Lexington Ave | ⊠Federal |
| City, State, Zip: | Winchester, KY 40391 | □Other: |
| DUNS#: | 029786142 | |
| KDE Contact Information | Clark County Board of Education 1600 W Lexington Ave Winchester, KY 40391 029786142 | Research and Development: |
| | Last Mile Points of Contact (Page 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source o | f Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAII | N): N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | Elociter. |
| Restricted Indirect Cost Ra | ate: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | □otner. |
| \$64,238.00 | Our | Evaluations: |
| 304,236.00 | Our | |
| Period of Award: | Commonwealth | N/A |
| March 1, 2020 – June 30, 2 | 2021 Commonwealth | |
| , | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------------|---|------------------------------|
| Agency Name: | Clinton County Board of Education | □State |
| Street Address: | 2353 N Hwy 127 | ⊠Federal |
| City, State, Zip: | Albany, KY 42602 | ☐Other: |
| DUNS#: | 082318049 | |
| KDE Contact Information | Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | □ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| A | | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coror | navirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | ☐Other: |
| Award Amount: | | |
| \$25,964.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

procurement vehicle.

Consortia/Partnership Members: N/A

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|----------------------------------|
| Agency Name: | Cloverport Independent Board of Education | □State |
| Street Address: | PO Box 37 | ⊠Federal |
| City, State, Zip: | Cloverport, KY 40111 | □Other: |
| DUNS#: | 074058041 | |
| KDE Contact Information | Cloverport Independent Board of Education PO Box 37 Cloverport, KY 40111 074058041 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Franklott, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 1,820.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|--|----------|--|----------------------------------|
| Agency Name: | | Corbin Independent Board of Education | □State |
| Street Address: | | 108 Roy Kidd Ave | ⊠Federal |
| City, State, Zip: | | Corbin, KY 40701 | □Other: |
| DUNS#: | | 081003634 | |
| KDE Contact Information | | Corbin Independent Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634 | Research and Development: |
| | | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Program Consultant: Street Address: | | 300 Sower Blvd | ⊠ No |
| | | | |
| Budget Contact: | | Thelma Hawkins 200 Savier Blad 5th Floor | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | · | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zotner. |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$ 2,172.00 | | 0110 | Evaluations: |
| γ 2,172.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | 14/7 |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|--|------------------------------|
| Agency Name: | | Covington Independent Board of Education | □State |
| Street Address: | | 25 E Seventh St | ⊠Federal |
| City, State, Zip: | | Covington, KY 41011 | □Other: |
| DUNS#: | | 016370157 | |
| KDE Contact Information | | Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 016370157 | Research and Development: |
| | l | Last Mile Doints of Contact (Dogo 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | • | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | E General |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$64,605.00 | | Out | Evaluations: |
| 704,003.00 | | Our | N/A |
| Period of Award: | | Commonwealth | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|------------------------------|
| Agency Name: | Crittenden County Board of Education | □State |
| Street Address: | 601 W Elm St | ⊠Federal |
| City, State, Zip: | Marion, KY 42064 | □Other: |
| DUNS#: | 086762119 | |
| KDE Contact Information | Crittenden County Board of Education 601 W Elm St Marion, KY 42064 086762119 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Traincort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$10,010.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|-----------|--|--|
| Agency Name: | | Cumberland County Board of Education | □State |
| Street Address: | | 810 N. Main Street | ⊠Federal |
| City, State, Zip: | | Burkesville, KY 42717 | □Other: |
| DUNS#: | | 159354497 | |
| KDE Contact Information | | Cumberland County Board of Education 810 N. Main Street Burkesville, KY 42717 159354497 | Research and Development: |
| | • | Last Mile Points of Contact /Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | . □ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | (in the last of th |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □ottler. |
| \$14,755.00 | | 0.44 | Evaluations: |
| \$14,755.00 | | Our | |
| Period of Award: | | Commonwealth | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|--|----------------------------------|
| Agency Name: | Danville Independent Board of Education | □State |
| Street Address: | 152 E Martin Luther King Blvd | ⊠Federal |
| City, State, Zip: | Danville, KY 40422 | \square Other: |
| DUNS#: | 003777497 | |
| KDE Contact Information | Danville Independent Board of Education 152 E Martin Luther King Blvd Danville, KY 40422 003777497 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| Street Address: | <u>Last Mile Points of Contact</u> (Page 3) 300 Sower Blvd | ⊠ No |
| | | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coror | navirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | Editer. |
| \$13,600.00 | | Evaluations: |
| 413,555.00 | Our | N/A |
| Period of Award: | Commonwoolth | 13/73 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Daviess County Board of Education | □State |
| Street Address: | PO Box 21510 | ⊠Federal |
| City, State, Zip: | Owensboro, KY 42304 | □Other: |
| DUNS#: | 077868156 | |
| KDE Contact Information | Daviess County Board of Education PO Box 21510 Owensboro, KY 42304 077868156 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| Street Address: | Last Mile Points of Contact (Page 3) 300 Sower Blvd | ⊠ No |
| | | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | Eother. |
| \$123,482.00 | 0110 | Evaluations: |
| ,, - | Our | N/A |
| Period of Award: | Commonwealth A | .,,, |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Dawson Springs Independent Board of Education | □State |
| Street Address: | | 118 E Arcadia Ave | ⊠Federal |
| City, State, Zip: | | Dawson Springs, KY 42408 | □Other: |
| DUNS#: | | 137833786 | |
| KDE Contact Information | _ | Dawson Springs Independent Board of Education 118 E Arcadia Ave Dawson Springs, KY 42408 137833786 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$ 3,150.00 | | 0110 | Evaluations: |
| Ş 3,130.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------------|---|------------------------------|
| Agency Name: | | East Bernstadt Independent Board of Education | □State |
| Street Address: | | PO Box 128 | ⊠Federal |
| City, State, Zip: | | East Bernstadt, KY 40729 | □Other: |
| DUNS#: | | 193253523 | |
| | | East Bernstadt Independent Board of Education PO Box 128 East Bernstadt, KY 40729 193253523 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| / | | W 01 11 1 | |
| Description/Fun Source | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Corona</u> | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dottler. |
| \$ 5,849.00 | | 0440 | Evaluations: |
| Ş 3,649.00 | | Our | |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | - | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | pient | Fund Type: |
|---|---|-----------------------------|
| Agency Name: | Edmonson County Board of Education | □State |
| Street Address: | PO Box 129 | ⊠Federal |
| City, State, Zip: | Brownsville, KY 42210 | \square Other: |
| DUNS#: | 077859296 | |
| KDE Contact Information | Edmonson County Board of Education PO Box 129 Brownsville, KY 42210 077859296 | Research and Development: |
| | Lest Mile Deixte of Contact (Dogo 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | Guier. |
| Restricted Indirect Cost Ra | | Financial Reporting Method: |
| | | Electronic Submission CDIP |
| Grant Authority (Source): | <u>Coronavirus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | □Other: |
| | Our | |
| \$24,171.00 | Our | Evaluations: |
| Period of Award: | Commonwealth | N/A |
| March 1, 2020 – June 30, 2 | 021 Commonwealth | |
| = =, ==== ============================= | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Elizabethtown Independent Board of Education | □State |
| Street Address: | | 219 Helm St | ⊠Federal |
| City, State, Zip: | | Elizabethtown, KY 42701 | □Other: |
| DUNS#: | | 099771008 | |
| KDE Contact Information | _ | Elizabethtown Independent Board of Education 219 Helm St Elizabethtown, KY 42701 099771008 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Editier. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$ 6,500.00 | | 0110 | Evaluations: |
| \$ 0,500.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Eminence Independent Board of Education | □State |
| Street Address: | 291 W Broadway | ⊠Federal |
| City, State, Zip: | Eminence, KY 40019 | □Other: |
| DUNS#: | 009761420 | |
| KDE Contact Information | Eminence Independent Board of Education 291 W Broadway Eminence, KY 40019 009761420 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$11,474.00 | Our | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------------|---|------------------------------|
| Agency Name: | | Estill County Board of Education | □State |
| Street Address: | | PO Box 930 | ⊠Federal |
| City, State, Zip: | | Irvine, KY 40336 | □Other: |
| DUNS#: | | 070217724 | |
| KDE Contact Information | | Estill County Board of Education PO Box 930 Irvine, KY 40336 070217724 | Research and Development: |
| Program Consultant: | 1 | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Payment |
| | | Frankfort, KY 40601 | |
| City, State Zip: | | Fidikioit, KY 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □ other: |
| \$ 4,000.00 | | 0110 | Evaluations: |
| φ 1,000.00 | | Oui | N/A |
| Period of Award: | | Commonwealth | .47. |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|--|------------------------------|
| Agency Name: | Fairview Independent Board of Education | □State |
| Street Address: | 2201 Main St | ⊠Federal |
| City, State, Zip: | Ashland, KY 41102 | □Other: |
| DUNS#: | 088428388 | |
| KDE Contact Information | Fairview Independent Board of Education 2201 Main St Ashland, KY 41102 088428388 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 9,130.00 | 0110 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-------------------|---|--------------------------------|
| Agency Name: | | Fayette County Board of Education | □State |
| Street Address: | | 701 E Main St | ⊠Federal |
| City, State, Zip: | | Lexington, KY 40505 | \square Other: |
| DUNS#: | | 079676854 | |
| VDF Ctt-lft | _ | Fayette County Board of Education 701 E Main St Lexington, KY 40505 079676854 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source | of Award | and Figgal Voors | ☐ Automatic Payment |
| Description/Fun Source | OI Awaru | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Description: | | | · · |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ✓ Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| 0 | | . Diffe to the accept to accept the contract | ☑ Electronic Submission CDIP |
| Grant Authority (Source |): <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | |
| \$461,240.00 | | 0111 | Evaluations: |
| . , | | Oui | N/A |
| Period of Award: | | Commonwealth A | |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Floyd County Board of Education | □State |
| Street Address: | | 106 N Front Ave | ⊠Federal |
| City, State, Zip: | | Prestonsburg, KY 41653 | □Other: |
| DUNS#: | | 100027218 | |
| KDE Contact Information | _ | Floyd County Board of Education 106 N Front Ave Prestonsburg, KY 41653 100027218 | Research and Development: |
| | 1 | Lest Mile Deiths of Contact (Dece 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$59,661.00 | | 0110 | Evaluations: |
| Ç.,001.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | 14/7 |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|---|------------------------------|
| Agency Name: | | Fort Thomas Independent Board of Education | □State |
| Street Address: | | 28 N Ft Thomas Ave | ⊠Federal |
| City, State, Zip: | | Fort Thomas, KY 41075 | □Other: |
| DUNS#: | | 016748303 | |
| KDE Contact Information | | Fort Thomas Independent Board of Education 28 N Ft Thomas Ave Fort Thomas, KY 41075 016748303 | Research and Development: |
| | • | Last Mile Deints of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | • | 663G | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$ 3,200.00 | | 0110 | Evaluations: |
| Ş 3,200.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|-----------------------------|
| Agency Name: | Frankfort Independent Board of Education | □State |
| Street Address: | 959 Leestown Rd | ⊠Federal |
| City, State, Zip: | Frankfort, KY 40601 | □Other: |
| DUNS#: | 051488310 | |
| KDE Contact Information | Frankfort Independent Board of Education 959 Leestown Rd Frankfort, KY 40601 051488310 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Traincort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 9,640.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | pient | Fund Type: |
|---------------------------------|---|----------------------------------|
| Agency Name: | Franklin County Board of Education | □State |
| Street Address: | 190 Kings Daughter Dr #300 | ⊠Federal |
| City, State, Zip: | Frankfort, KY 40601 | □Other: |
| DUNS#: | 070811310 | |
| KDE Contact Information | Franklin County Board of Education 190 Kings Daughter Dr #300 Frankfort, KY 40601 070811310 | Research and Development: |
| | Last Mile Doints of Contact (Dogo 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | The cerpt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠Mon thly |
| MUNIS Project Number: | 663G | |
| MOA Number: | N/A | Quarterly |
| Pass-through Number: | CARES-20 | □Other: |
| Restricted Indirect Cost Rat | | |
| Restricted fildirect Cost Rat | ie. NyA | Financial Reporting Method: |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | | □Other: |
| Award Amount: | | |
| \$72,675.00 | Our | Evaluations: |
| Period of Award: | 4.4 | N/A |
| March 1, 2020 – June 30, 2 | Commonwealth | |
| iviai (ii 1, 2020 – Julie 30, 2 | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Agency Name: Garrard County Board of Education Street Address: 322 W Maple St | |
|---|----------|
| Street Address: 322 W Maple St ⊠ Federal | |
| | |
| City, State, Zip: Lancaster, KY 40444 □ Other: | |
| DUNS#: 946819760 | |
| KDE Contact Information | nent: |
| Program Consultant: Lost Mile Deints of Contact (Page 3) | |
| Program Consultant: Last Mile Points of Contact (Page 3) No No | |
| Street Address: 300 Sower Blvd | |
| Budget Contact: Thelma Hawkins Method of Payment | |
| Street Address: 300 Sower Blvd, 5th Floor Situs State 7 June State 7 June State 100 40001 | t |
| City, State Zip: Frankfort, KY 40601 □ Expenditure Reimbur | |
| Description/Fun Source of Award and Fiscal Year: | |
| Description: Coronavirus Relief Fund-Last Mile Internet | |
| Federal Award Date: May 6, 2020 ⊠Receipt of Invoice fro | m Vendor |
| Fund Source: Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: 21.019 Reimbursement Freque | encv: |
| PR/AWARD NUMBER (FAIN): N/A ⊠Monthly | • |
| MUNIS Project Number: 663G Quarterly | |
| MOA Number: N/A □Other: | |
| Pass-through Number: CARES-20 | |
| Restricted Indirect Cost Rate: N/A Financial Reporting Me | thod: |
| ⊠ Electronic Submission | |
| Grant Authority (Source): Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance □ Other: | · CDII |
| Award Amount: | |
| \$32,812.00 Evaluations: | |
| NI/A | |
| Period of Award: March 1, 2020 – June 30, 2021 CommonWealth | |
| March 1, 2020 – June 30, 2021 | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|--|---------------------------------|
| Agency Name: | | Grant County Board of Education | □State |
| Street Address: | | 820 Arnie Risen Blvd | ⊠Federal |
| City, State, Zip: | | Williamstown, KY 41097 | □Other: |
| DUNS#: | | 023877574 | |
| KDE Contact Information | | Grant County Board of Education 820 Arnie Risen Blvd Williamstown, KY 41097 023877574 | Research and Development: |
| | l | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Ji Awara | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | Encocipt of invoice from Vendor |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN)· | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | □Ottler. |
| Restricted Indirect Cost R | ate. | N/A | Financial Reporting Mathed |
| nestricted maneet cost it | atc. | | Financial Reporting Method: |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | | | □Other: |
| Award Amount: | | Our | |
| \$14,003.00 | | Our / | Evaluations: |
| Period of Award: | | 1,1 | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|-----------------------------|
| Agency Name: | Graves County Board of Education | □State |
| Street Address: | 2290 State Rt 121 N | ⊠Federal |
| City, State, Zip: | Mayfield, KY 42066 | □Other: |
| DUNS#: | 174150748 | |
| KDE Contact Information | Graves County Board of Education 2290 State Rt 121 N Mayfield, KY 42066 174150748 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Traincort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$12,860.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|------------------------------|
| Agency Name: | Grayson County Board of Education | □State |
| Street Address: | PO Box 4009 | ⊠Federal |
| City, State, Zip: | Leitchfield, KY 42754 | \square Other: |
| DUNS#: | 026799742 | |
| KDE Contact Information | Grayson County Board of Education PO Box 4009 Leitchfield, KY 42754 026799742 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Franklott, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$42,000.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Green County Board of Education | □State |
| Street Address: | PO Box 369 | ⊠Federal |
| City, State, Zip: | Greensburg, KY 42743 | □Other: |
| DUNS#: | 835815119 | |
| KDE Contact Information | Green County Board of Education PO Box 369 Greensburg, KY 42743 835815119 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | l and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$20,462.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communication | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|--|------------------------------|
| Agency Name: | Hardin County Board of Education | □State |
| Street Address: | 65 W A Jenkins Rd | ⊠Federal |
| City, State, Zip: | Elizabethtown, KY 42701 | □Other: |
| DUNS#: | 040426629 | |
| KDE Contact Information | Hardin County Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629 | Research and Development: |
| | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | □Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | _Guner. |
| \$172,945.00 | 0110 | Evaluations: |
| . , | Oui | N/A |
| Period of Award: | Commonwealth A | 7 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------------|---|------------------------------|
| Agency Name: | | Harlan County Board of Education | □State |
| Street Address: | | 251 Ball Park Rd | ⊠Federal |
| City, State, Zip: | | Harlan, KY 40831 | □Other: |
| DUNS#: | | 086195443 | |
| KDE Contact Information | | Harlan County Board of Education 251 Ball Park Rd Harlan, KY 40831 086195443 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Payment |
| | | | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □ other: |
| \$62,750.00 | | 0110 | Evaluations: |
| φο <u>υ</u> ,,,σοισο | | Our | N/A |
| Period of Award: | | Commonwealth | |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|--|---------------------------------|
| Agency Name: | | Harrison County Board of Education | □State |
| Street Address: | | 308 Webster Ave | ⊠Federal |
| City, State, Zip: | | Cynthiana, KY 41031 | □Other: |
| DUNS#: | | 060930468 | |
| KDE Contact Information | _ | Harrison County Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | ⊠Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | JN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | □ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | Dotner. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □otner. |
| \$35,156.00 | | 0440 | Evaluations: |
| 333,130.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--------------------------------|---|----------------------------------|
| Agency Name: | Hart County Board of Education | \square State |
| Street Address: | 25 Quality Street | ⊠Federal |
| City, State, Zip: | Munfordville, KY 42765 | □Other: |
| DUNS#: | 100027366 | |
| VDE Courte et la ferma et la r | Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awa | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐ Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | Z Seriei. |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): Coro | onavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | □other. |
| \$14,022.00 | 0110 | Evaluations: |
| 71.,022.00 | Our | N/A |
| Period of Award: | Commonwealth | 14/7 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | | Fund Type: |
|----------------------------|---|----------------------------------|
| Agency Name: | Hazard Independent Board of Education | □State |
| Street Address: | 705 Main Street | ⊠Federal |
| City, State, Zip: | Hazard, KY 41701 | □Other: |
| DUNS#: | 038914065 | |
| KDE Contact Information | Hazard Independent Board of Education 705 Main Street Hazard, KY 41701 038914065 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| ,, , | | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐ Lump Sum |
| Federal Award Date: | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | N): N/A | |
| MUNIS Project Number: | 663G | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost R | ate: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | |
| \$12,187.00 | 0111 | Evaluations: |
| | Our | N/A |
| Period of Award: | 2021 Commonwealth | |
| March 1, 2020 – June 30, | 2021 | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | | Fund Type: |
|-----------------------------|---|--------------------------------|
| Agency Name: | Henderson County Board of Education | □State |
| Street Address: | 1805 Second St | ⊠Federal |
| City, State, Zip: | Henderson, KY 42420 | \square Other: |
| DUNS#: | 927990879 | |
| VDE Courte at Information | Henderson County Board of Education 1805 Second St Henderson, KY 42420 927990879 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source o | f Award and Fiscal Voars | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAII | | |
| MUNIS Project Number: | 663G | ⊠Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | ete: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | Colonia virus Neller Fund una une 2 et N Fun 200 Offinorin Guldanee | □Other: |
| Award Amount: | | |
| \$61,937.00 | ()11r | Evaluations: |
| Period of Award: | 0 4.4 | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMINION CAILIN | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|--|----------------------------------|
| Agency Name: | Henry County Board of Education | □State |
| Street Address: | 326 S Main St | ⊠Federal |
| City, State, Zip: | New Castle, KY 40050 | \square Other: |
| DUNS#: | 097259253 | |
| KDE Contact Information | Henry County Board of Education 326 S Main St New Castle, KY 40050 097259253 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| _ | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coror | <u>lavirus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | □other. |
| \$10,628.00 | | Evaluations: |
| \$15,525.00 | Our | N/A |
| Period of Award: | Commonwealth A | 13//1 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | | Fund Type: |
|------------------------------|--|---------------------------------|
| Agency Name: | Hopkins County Board of Education | □State |
| Street Address: | 320 S Seminary St | ⊠Federal |
| City, State, Zip: | Madisonville, KY 42431 | \square Other: |
| DUNS#: | 100650175 | |
| VDE Courte et lufe une etien | Hopkins County Board of Education 320 S Seminary St Madisonville, KY 42431 100650175 | Research and Development: |
| KDE Contact Information | Lest Adille Deliste of Courtest (Deep 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Voar | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Receipt of invoice from vehicor |
| CFDA#: | 21.019 | Deimburgement Francisco |
| | | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | • | Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠Electronic Submission CDIP |
| Grant Authority (Source). | COTOTIAVITUS Reliei Fund and the 2 CFR Part 200 Official Guidance | □Other: |
| Award Amount: | | |
| \$81,495.00 | ()111 | Evaluations: |
| | Our | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 021 Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|-----------|---|--------------------------------|
| Agency Name: | | Jackson County Board of Education | □State |
| Street Address: | | 3331 Hwy. 421 South | ⊠Federal |
| City, State, Zip: | | McKee, KY 40447 | □Other: |
| DUNS#: | | 119105641 | |
| KDE 6 | | Jackson County Board of Education 3331 Hwy. 421 South McKee, KY 40447 119105641 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | | · · |
| Description/Fun Source | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Bother. |
| \$ 2,135.00 | | 0440 | Evaluations: |
| J 2,133.00 | | Our / | |
| Period of Award: | | Canana a nama a 141 | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | - | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------------|---|--------------------------------|
| Agency Name: | | Jefferson County Board of Education | □State |
| Street Address: | | PO Box 34020 | ⊠Federal |
| City, State, Zip: | | Louisville, KY 40232 | □Other: |
| DUNS#: | | 062984430 | |
| VDF Ctt-luf | _ | Jefferson County Board of Education PO Box 34020 Louisville, KY 40232 062984430 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description /From Courses | - 6 AA. | and Piscel Vega 1 1 1 | Automatic Payment |
| Description/Fun Source | of Award | | |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | |
| MUNIS Project Number: | | 663G | ☐ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | Domer. |
| \$1,253,146.00 | | 0110 | Evaluations: |
| 71,233,140.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|--|
| Agency Name: | | Jenkins Independent Board of Education | □State |
| Street Address: | | PO Box 74 | ⊠Federal |
| City, State, Zip: | | Jenkins, KY 41537 | □Other: |
| DUNS#: | | 026141127 | |
| KDE Contact Information | _ | Jenkins Independent Board of Education PO Box 74 Jenkins, KY 41537 026141127 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | (in the last of th |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | NN): | N/A | ⊠Monthly |
| MUNIS Project Number: | · | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$ 4,183.00 | | 0110 | Evaluations: |
| γ ¬,±00.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | TV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | pient | Fund Type: |
|------------------------------|---|---|
| Agency Name: | Jessamine County Board of Education | □State |
| Street Address: | 871 Wilmore Rd | ⊠Federal |
| City, State, Zip: | Nicholasville, KY 40356 | \square Other: |
| DUNS#: | 077875532 | |
| VDE Courte et lufe oue etien | Jessamine County Board of Education 871 Wilmore Rd Nicholasville, KY 40356 077875532 | Research and Development: |
| KDE Contact Information | Lest Add Delite of Control (Dono 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Vear | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ⊠ Receipt of Invoice from Vendor |
| Fund Source: | | Receipt of invoice from vendor |
| | Coronavirus Relief Fund/U.S. Department of Treasury | Daine by the same of the same |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Current Acuth suite (Course) | Companying Police Front and the 2 CFP Post 200 Uniform Cuidence | ☑ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☐Other: |
| Award Amount: | | |
| \$ 7,039.00 | 0111 | Evaluations: |
| | Our | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 021 COMMINDITY CAILIT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | | Fund Type: |
|--------------------------------|---|--------------------------------|
| Agency Name: | Kenton County Board of Education | □State |
| Street Address: | 1055 Eaton Dr | ⊠Federal |
| City, State, Zip: | Fort Wright, KY 41017 | □Other: |
| DUNS#: | 060915824 | |
| VDE Courte et la forma et la n | Kenton County Board of Education 1055 Eaton Dr Fort Wright, KY 41017 060915824 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Voors | Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | - |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠ Electronic Submission CDIP |
| | Colonaviras Acileir Fana and the 2 critical 200 onnorm Galadrice | □Other: |
| Award Amount: | | |
| \$ 6,811.00 | ()111 | Evaluations: |
| Period of Award: | | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | COLITITION OCCUPATION | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|------------------------------|
| Agency Name: | Knott County Board of Education | □State |
| Street Address: | PO Box 869 | ⊠Federal |
| City, State, Zip: | Hindman, KY 41822 | □Other: |
| DUNS#: | 086202041 | |
| KDE Contact Information | Knott County Board of Education PO Box 869 Hindman, KY 41822 086202041 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankint, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$20,508.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|---|------------------------------|
| Agency Name: | Knox County Board of Education | □State |
| Street Address: | 200 Daniel Boone Dr | ⊠Federal |
| City, State, Zip: | Barbourville, KY 40906 | \square Other: |
| DUNS#: | 793369471 | |
| KDE Contact Information | Knox County Board of Education 200 Daniel Boone Dr Barbourville, KY 40906 793369471 | Research and Development: |
| | | Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: Street Address: | Thelma Hawkins | Method of Payment |
| | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$70,291.00 | 0110 | Evaluations: |
| | Our | N/A |
| Period of Award: | Commonwealth A | , |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | LaRue County Board of Education | □State |
| Street Address: | | 208 College St | ⊠Federal |
| City, State, Zip: | | Hodgenville, KY 42748 | □Other: |
| DUNS#: | | 159350875 | |
| KDE Contact Information | _ | LaRue County Board of Education 208 College St Hodgenville, KY 42748 159350875 | Research and Development: |
| | 1 | Last Mile Deints of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$28,695.00 | | 0110 | Evaluations: |
| 720,033.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Lawrence County Board of Education | □State |
| Street Address: | 50 Bulldog Ln | ⊠Federal |
| City, State, Zip: | Louisa, KY 41230 | □Other: |
| DUNS#: | 159436153 | |
| KDE Contact Information | Lawrence County Board of Education 50 Bulldog Ln Louisa, KY 41230 159436153 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Transfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$33,668.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | • |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Recipient | | Fund Type: |
|--|--|----------------------------------|
| Agency Name: | Lee County Board of Education | □State |
| Street Address: | PO Box 668 | ⊠Federal |
| City, State, Zip: | Beattyville, KY 41311 | □Other: |
| DUNS#: | 100027481 | |
| KDE Contact Information | Lee County Board of Education PO Box 668 Beattyville, KY 41311 100027481 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State 21p. | Transfer, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$15,102.00 | O11t | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|--|----------|---|----------------------------------|
| Agency Name: | | Leslie County Board of Education | □State |
| Street Address: | | PO Box 949 | ⊠Federal |
| City, State, Zip: | | Hyden, KY 41749 | □Other: |
| DUNS#: | | 039849450 | |
| KDE Contact Information | | Leslie County Board of Education PO Box 949 Hyden, KY 41749 039849450 | Research and Development: |
| | | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Program Consultant: Street Address: | | 300 Sower Blvd | ⊠ No |
| | | | |
| Budget Contact: | | Thelma Hawkins 200 Severa Blad 5th Floor | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | · | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$23,967.00 | | 0110 | Evaluations: |
| 723,307.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|--------------------------------|------------------|---|------------------------------|
| Agency Name: | | Letcher County Board of Education | □State |
| Street Address: | | 224 Parks St | ⊠Federal |
| City, State, Zip: | | Whitesburg, KY 41858 | □Other: |
| DUNS#: | | 030073068 | |
| KDE Contact Information | _ | Letcher County Board of Education 224 Parks St Whitesburg, KY 41858 030073068 | Research and Development: |
| | 1 | Last Mile Deints of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$26,791.00 | | 0110 | Evaluations: |
| Ş20,731.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30 | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | | Fund Type: |
|-----------------------------|--|--------------------------------|
| Agency Name: | Lewis County Board of Education | □State |
| Street Address: | PO Box 159 | ⊠Federal |
| City, State, Zip: | Vanceburg, KY 41179 | \square Other: |
| DUNS#: | 060909660 | |
| KDE Contact Information | Lewis County Board of Education PO Box 159 Vanceburg, KY 41179 060909660 | Research and Development: |
| | Leat Mile Deinte of Contact (Done 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Vear | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meccipi of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| Grant Authority (Source). | Colonaviras relief Fana and the 2 critical 200 omiorni Galaditec | □Other: |
| Award Amount: | | |
| \$32,323.00 | ()11r | Evaluations: |
| David of Assauds | O di | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | CO21 | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|----------------------------------|
| Agency Name: | Lincoln County Board of Education | □State |
| Street Address: | 305 Danville Ave | ⊠Federal |
| City, State, Zip: | Stanford, KY 40484 | □Other: |
| DUNS#: | 074094707 | |
| KDE Contact Information | Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 074094707 | Research and Development: Yes |
| Program Consultant: | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | ⊠ NO |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | - |
| City, State Zip: | Frankfort, KY 40601 | ⊠ Federal Cash Request |
| | 01.111 | Expenditure Reimbursement |
| Description/Fun Source of Award | | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | Editer. |
| \$10,000.00 | 0110 | Evaluations: |
| 7-2,553.00 | Oui / | N/A |
| Period of Award: | Commonwealth A | 14/7 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|---|---------------------------------|
| Agency Name: | | Livingston County Board of Education | □State |
| Street Address: | | PO Box 219 | ⊠Federal |
| City, State, Zip: | | Smithland, KY 42081 | □Other: |
| DUNS#: | | 040426900 | |
| KDE Contact Information | _ | Livingston County Board of Education PO Box 219 Smithland, KY 42081 040426900 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | | May 6, 2020 | ⊠Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | JN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | □ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | Dotner. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □otner. |
| \$14,572.00 | | 0440 | Evaluations: |
| \$14,572.00 | | Our / | N/A |
| Period of Award: | | Commonwealth A | IN/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-----------|---|--------------------------------|
| Agency Name: | | Logan County Board of Education | □State |
| Street Address: | | PO Box 417 | ⊠Federal |
| City, State, Zip: | | Russellville, KY 42276 | □Other: |
| DUNS#: | | 079663845 | |
| VDF 6 | | Logan County Board of Education PO Box 417 Russellville, KY 42276 079663845 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| | | Maria (1) 11 1 | • |
| Description/Fun Source of | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$37,785.00 | | 0 | Evaluations: |
| \$57,765.00 | | Our A | |
| Period of Award: | | C | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Lyon County Board of Education | □State |
| Street Address: | 217 Jenkins Rd | ⊠Federal |
| City, State, Zip: | Eddyville, KY 42038 | □Other: |
| DUNS#: | 007838782 | |
| KDE Contact Information | Lyon County Board of Education 217 Jenkins Rd Eddyville, KY 42038 007838782 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 9,544.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

| Name and Address of Reci | pient | Fund Type: |
|--|---|---|
| Agency Name: | Madison County Board of Education | □State |
| Street Address: | PO Box 768 | ⊠Federal |
| City, State, Zip: | Richmond, KY 40475 | □Other: |
| DUNS#: | 074070632 | |
| KDE Contact Information | Madison County Board of Education PO Box 768 Richmond, KY 40475 074070632 | Research and Development: Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | 2 110 |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of | | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN |): N/A | ⊠ Monthly State of the last o |
| MUNIS Project Number: | 663G | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | e: N/A | Financial Reporting Method: |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ⊠ Electronic Submission CDIP □ Other: |
| Award Amount: \$127,273.00 | Our | Evaluations: |
| Period of Award: March 1, 2020 – June 30, 2 | Commonwealth | N/A |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Magoffin County Board of Education | □State |
| Street Address: | | PO Box 109 | ⊠Federal |
| City, State, Zip: | | Salyersville, KY 41465 | □Other: |
| DUNS#: | | 147192231 | |
| KDE Contact Information | _ | Magoffin County Board of Education PO Box 109 Salyersville, KY 41465 147192231 | Research and Development: |
| | 1 | Lest Mile Deithe of Contest (Dece 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$31,406.00 | | 0110 | Evaluations: |
| 731,700.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|------------------------------|
| Agency Name: | Marion County Board of Education | □State |
| Street Address: | 755 E Main St | ⊠Federal |
| City, State, Zip: | Lebanon, KY 40033 | □Other: |
| DUNS#: | 100027572 | |
| KDE Contact Information | Marion County Board of Education 755 E Main St Lebanon, KY 40033 100027572 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Traintion, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$40,169.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|------------------------------|
| Agency Name: | Marshall County Board of Education | □State |
| Street Address: | 86 High School Rd | ⊠Federal |
| City, State, Zip: | Benton, KY 42025 | □Other: |
| DUNS#: | 193315694 | |
| KDE Contact Information | Marshall County Board of Education 86 High School Rd Benton, KY 42025 193315694 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State 21p. | Traintion, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$16,898.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|------------------|--|------------------------------|
| Agency Name: | | Mason County Board of Education | □State |
| Street Address: | | PO Box 130 | ⊠Federal |
| City, State, Zip: | | Maysville, KY 41056 | ☐Other: |
| DUNS#: | | 072867385 | |
| KDE Contact Information | _ | Mason County Board of Education PO Box 130 Maysville, KY 41056 072867385 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | JN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Doner. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □Other. |
| \$34,116.00 | | Out | Evaluations: |
| 334,110.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|--|-----------|--|----------------------------------|
| Agency Name: | | Mayfield Independent Board of Education | □State |
| Street Address: | | 914 East College St | ⊠Federal |
| City, State, Zip: | | Mayfield, KY 42066 | □Other: |
| DUNS#: | | 051889434 | |
| KDE Contact Information | | Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 051889434 | Research and Development: |
| | | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Program Consultant: Street Address: | | 300 Sower Blvd | ⊠ No |
| | | | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronav | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$28,287.00 | | 0110 | Evaluations: |
| 720,207.00 | | Our | N/A |
| Period of Award: | | Commonwealth | TV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|--|------------------------------|
| Agency Name: | | McCracken County Board of Education | □State |
| Street Address: | | 5347 Benton Rd | ⊠Federal |
| City, State, Zip: | | Paducah, KY 42003 | □Other: |
| DUNS#: | | 159352442 | |
| KDE Contact Information | | McCracken County Board of Education 5347 Benton Rd Paducah, KY 42003 159352442 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| • | | | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$14,964.00 | | 0110 | Evaluations: |
| 714,504.00 | | Our | N/A |
| Period of Award: | | Commonwealth | 14/7 |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|-----------------------------|
| Agency Name: | McCreary County Board of Education | □State |
| Street Address: | 120 Raider Way | ⊠Federal |
| City, State, Zip: | Stearns, KY 42647 | \square Other: |
| DUNS#: | 098098221 | |
| KDE Contact Information | McCreary County Board of Education 120 Raider Way Stearns, KY 42647 098098221 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State 21p. | Trainior, IT 4001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$21,758.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|----------------------------------|
| Agency Name: | Meade County Board of Education | □State |
| Street Address: | 1155 Old Ekron Rd | ⊠Federal |
| City, State, Zip: | Brandenburg, KY 40108 | \square Other: |
| DUNS#: | 020443263 | |
| KDE Contact Information | Meade County Board of Education 1155 Old Ekron Rd Brandenburg, KY 40108 020443263 | Research and Development: |
| | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coror | navirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | Editer. |
| \$51,724.00 | | Evaluations: |
| +3=,· =33 | Oui | N/A |
| Period of Award: | Commonwealth A | 14/74 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Menifee County Board of Education | □State |
| Street Address: | 202 Back St., PO Box 110 | ⊠Federal |
| City, State, Zip: | Frenchburg, KY 40322 | □Other: |
| DUNS#: | 098990885 | |
| VDF Contact Information | Menifee County Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | Eother. |
| \$15,958.00 | Oug. | Evaluations: |
| 413,333.00 | Our | N/A |
| Period of Award: | Commonwoolth | 14/75 |
| March 1, 2020 – June 30, 2021 | Commonwealth A | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|--|----------------------------------|
| Agency Name: | Mercer County Board of Education | \square State |
| Street Address: | 530 Perryville Road | ⊠Federal |
| City, State, Zip: | Harrodsburg, KY 40330 | \square Other: |
| DUNS#: | 100027614 | |
| KDE Contact Information | Mercer County Board of Education 530 Perryville Road Harrodsburg, KY 40330 100027614 | Research and Development: |
| | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Awar | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coror | navirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | □other: |
| \$31,528.00 | | Evaluations: |
| 75-,5-5:00 | Oui | N/A |
| Period of Award: | Commonwealth A | 14/71 |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | | Fund Type: |
|-----------------------------|---|---------------------------------|
| Agency Name: | Metcalfe County Board of Education | □State |
| Street Address: | 109 Sartin Dr | ⊠Federal |
| City, State, Zip: | Edmonton, KY 42129 | \square Other: |
| DUNS#: | 808927383 | |
| VDF Courte at Information | Metcalfe County Board of Education 109 Sartin Dr Edmonton, KY 42129 808927383 | Research and Development: |
| KDE Contact Information | Lost Mile Deliste of Contact (Dogo 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | f Award and Fiscal Voars | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | ⊠Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meccapt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIR | | |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | Coronavirus Relief Fund une Le Critifure 200 Omiorni Guidanee | ☐Other: |
| Award Amount: | | |
| \$21,419.00 | ()11r | Evaluations: |
| Period of Award: | 0 4.4 | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMINION CONTRACTOR | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|-----------------|---|--------------------------------|
| Agency Name: | | Middlesboro Independent Board of Education | □State |
| Street Address: | | PO Box 959 | ⊠Federal |
| City, State, Zip: | | Middlesboro, KY 40965 | □Other: |
| DUNS#: | | 100027622 | |
| | | Middlesboro Independent Board of Education PO Box 959 Middlesboro, KY 40965 100027622 | Research and Development: |
| KDE Contact Information | 1 | | ☐ Yes |
| Program Consultant: | | <u>Last Mile Points of Contact</u> (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | |
| | ./ | 01.111 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | | Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Corona</u> | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dottler. |
| \$17,160.00 | | 0440 | Evaluations: |
| \$17,100.00 | | Our | |
| Period of Award: | | Commonwealth A | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| , | - | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|------------------------------|
| Agency Name: | Monroe County Board of Education | □State |
| Street Address: | 309 Emberton St | ⊠Federal |
| City, State, Zip: | Tompkinsville, KY 42167 | □Other: |
| DUNS#: | 097266787 | |
| KDE Contact Information | Monroe County Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787 | Research and Development: |
| | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | □ other: |
| \$25,292.00 | 0110 | Evaluations: |
| 7-2/-2-100 | Oui / | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.

| Name and Address of Red | cipient | | Fund Type: |
|-----------------------------|----------|--|------------------------------|
| Agency Name: | | Montgomery County Board of Education | □State |
| Street Address: | | 640 Woodford Dr | ⊠Federal |
| City, State, Zip: | | Mt Sterling, KY 40353 | □Other: |
| DUNS#: | | 030954341 | |
| KDE Contact Information | | Montgomery County Board of Education 640 Woodford Dr Mt Sterling, KY 40353 030954341 | Research and Development: |
| | | Last Mile Points of Contact (Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source o | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zigener. |
| Restricted Indirect Cost Ra | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | : Corona | vi <mark>rus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dotner. |
| \$55,087.00 | | 0110 | Evaluations: |
| Ç.,007.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IN/A |
| March 1, 2020 – June 30, | 2021 | Commonweatth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | cipient | | Fund Type: |
|----------------------------|----------|---|------------------------------|
| Agency Name: | | Morgan County Board of Education | □State |
| Street Address: | | 212 University Dr | ⊠Federal |
| City, State, Zip: | | West Liberty, KY 41472 | \square Other: |
| DUNS#: | | 081016388 | |
| KDE Contact Information | | Morgan County Board of Education 212 University Dr West Liberty, KY 41472 081016388 | Research and Development: |
| | | Last Mile Deixts of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | • | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | - Center. |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | □other. |
| \$28,450.00 | | Our | Evaluations: |
| 720,430.00 | | Our | N/A |
| Period of Award: | | Commonwealth | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | Fund Type: |
|------------------------------------|---|----------------------------------|
| Agency Name: | Muhlenberg County Board of Education | □State |
| Street Address: | 510 W Main Street | ⊠Federal |
| City, State, Zip: | Powderly, KY 42367 | □Other: |
| DUNS#: | 074053679 | |
| KDE Contact Information | Muhlenberg County Board of Education 510 W Main Street Powderly, KY 42367 074053679 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| Street Address: | <u>Last Mile Points of Contact</u> (Page 3) 300 Sower Blvd | ⊠ No |
| | | |
| Budget Contact: Street Address: | Thelma Hawkins | Method of Payment |
| | 300 Sower Blvd, 5th Floor Frankfort, KY 40601 | |
| City, State Zip: | Fidikioit, KY 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost R | ate: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | |
| \$58,287.00 | Olir | Evaluations: |
| . , | Our | N/A |
| Period of Award: | 2021 Commonwealth | |
| March 1, 2020 - June 30, | 2021 COMMINION CARLIN | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|---|----------------------------------|
| Agency Name: | | Nelson County Board of Education | □State |
| Street Address: | | 288 Wilcat Ln | ⊠Federal |
| City, State, Zip: | | Bardstown, KY 40004 | □Other: |
| DUNS#: | | 040422693 | |
| KDE Contact Information | | Nelson County Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693 | Research and Development: |
| | l | Last Mile Points of Contact (Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Edition. |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dotner. |
| \$48,443.00 | | 044 | Evaluations: |
| 740,443.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IN/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| • | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|------------------------------|
| Agency Name: | Newport Independent Board of Education | □State |
| Street Address: | 30 W. Eighth Street | ⊠Federal |
| City, State, Zip: | Newport, KY 41071 | □Other: |
| DUNS#: | 060919560 | |
| KDE Contact Information | Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 060919560 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | |
| \$15,000.00 | Our | Evaluations: |
| , | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|----------------------------|-------------------|--|------------------------------|
| Agency Name: | | Nicholas County Board of Education | □State |
| Street Address: | | 395 W Main St | ⊠Federal |
| City, State, Zip: | | Carlisle, KY 40311 | □Other: |
| DUNS#: | | 037499043 | |
| VDF Ctt-lft | _ | Nicholas County Board of Education 395 W Main St Carlisle, KY 40311 037499043 | Research and Development: |
| KDE Contact Information | n | Lest Adilla Dalista of Contact (Dans 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | <u>Thelma Hawkins</u> | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| D : .: /E C | | W 01 11 1 | |
| Description/Fun Source | of Award | | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | AIN): | N/A | |
| MUNIS Project Number: | | 663G | ☐ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | _ cilei. |
| \$14,511.00 | | 0110 | Evaluations: |
| 717,511.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | , 2021 | Commonwealth A | |
| • | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | cipient | | Fund Type: |
|-----------------------------|-----------|--|----------------------------------|
| Agency Name: | | Oldham County Board of Education | □State |
| Street Address: | | 6165 W Hwy 146 | ⊠Federal |
| City, State, Zip: | | Crestwood, KY 40014 | □Other: |
| DUNS#: | | 081015232 | |
| KDE Contact Information | | Oldham County Board of Education 6165 W Hwy 146 Crestwood, KY 40014 081015232 | Research and Development: |
| | | Last Mile Points of Contact (Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zigener. |
| Restricted Indirect Cost Ra | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | : Coronav | virus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Dottler. |
| \$21,881.00 | | 044 | Evaluations: |
| 721,001.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IN/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|---|----------------------------------|
| Agency Name: | | Owensboro Independent Board of Education | □State |
| Street Address: | | 450 Griffith Avenue | ⊠Federal |
| City, State, Zip: | | Owensboro, KY 42302 | □Other: |
| DUNS#: | | 102138625 | |
| KDE Contact Information | _ | Owensboro Independent Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625 | Research and Development: |
| | 1 | Last Mile Deints of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □otner. |
| \$71,248.00 | | 0440 | Evaluations: |
| \$71,2 4 0.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| • | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Agency Name: Owsley County Board of Education Street Address: 14 Old Hwy 11 City, State, Zip: Booneville, KY 41314 DUNS#: MResearch and Development: Yes | t: |
|--|------------|
| Street Address: 14 Old Hwy 11 | t: |
| City, State, Zip: Booneville, KY 41314 DUNS#: 193225240 Research and Development: | t: |
| DUNS#: 193225240 Research and Development: | t: |
| Research and Development: | t: |
| | |
| Program Consultant: Lost Mile Deints of Contact (Page 2) | |
| Program Consultant: Last Mile Points of Contact (Page 3) No | |
| Street Address: 300 Sower Blvd | |
| Budget Contact: Thelma Hawkins Standard Budget Contact: Method of Payment | |
| Street Address: 300 Sower Blvd, 5th Floor Federal Cash Request | |
| City, State Zip: Frankfort, KY 40601 | nent |
| Description/Fun Source of Award and Fiscal Year: | |
| Description: Coronavirus Relief Fund-Last Mile Internet | |
| Federal Award Date: May 6, 2020 ⊠ Receipt of Invoice from Ve | /endor |
| Fund Source: Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: 21.019 Reimbursement Frequency: | <i>r</i> : |
| PR/AWARD NUMBER (FAIN): N/A ⊠Monthly | |
| MUNIS Project Number: 663G Quarterly | |
| MOA Number: N/A Other: | |
| Pass-through Number: CARES-20 | |
| Restricted Indirect Cost Rate: N/A Financial Reporting Method: | d: |
| ⊠ Flectronic Submission CD | |
| Grant Authority (Source): Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance Other: | - |
| Award Amount: | |
| \$12,697.00 Evaluations: | |
| N/A | |
| Period of Award: March 1, 2020 – June 30, 2021 CommonWealth | |
| March 1, 2020 – June 30, 2021 | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|--|--|
| Agency Name: | | Paducah Independent Board of Education | □State |
| Street Address: | | PO Box 2550 | ⊠Federal |
| City, State, Zip: | | Paducah, KY 42003 | □Other: |
| DUNS#: | | 049294382 | |
| KDE Contact Information | | Paducah Independent Board of Education PO Box 2550 Paducah, KY 42003 049294382 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| • | | | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | (in the last of th |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | • | 663G | □Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zotner. |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$44,449.00 | | 0110 | Evaluations: |
| Ş 11,113.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|------------------|---|------------------------------|
| Agency Name: | | Paintsville Independent Board of Education | □State |
| Street Address: | | 305 2nd St | ⊠Federal |
| City, State, Zip: | | Paintsville, KY 41240 | □Other: |
| DUNS#: | | 100027762 | |
| KDE Contact Information | | Paintsville Independent Board of Education 305 2nd St Paintsville, KY 41240 100027762 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| Street Address: | | | Method of Payment |
| | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ☑ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | |
| \$ 900.00 | | 0110 | Evaluations: |
| | | Oui | N/A |
| Period of Award: | | Commonwealth A | |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | ipient | Fund Type: |
|-----------------------------|---|------------------------------|
| Agency Name: | Paris Independent Board of Education | □State |
| Street Address: | 310 W Seventh St | ⊠Federal |
| City, State, Zip: | Paris, KY 40361 | ☐Other: |
| DUNS#: | 074732207 | |
| KDE Contact Information | Paris Independent Board of Education 310 W Seventh St Paris, KY 40361 074732207 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| // - | | ☐ Expenditure Reimbursement |
| Description/Fun Source of | Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Depart <mark>me</mark> nt of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | N): N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | ☐ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | □Other: |
| Award Amount: | | |
| \$ 9,089.00 | Otte | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 021 COMMITTUTIVY CARLIT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|------------------------------|
| Agency Name: | Pendleton County Board of Education | □State |
| Street Address: | 2525 Hwy 27 N | ⊠Federal |
| City, State, Zip: | Falmouth, KY 41040 | \square Other: |
| DUNS#: | 100757046 | |
| KDE Contact Information | Pendleton County Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046 | Research and Development: |
| Program Consultant: | | ☐ Yes |
| Street Address: | Last Mile Points of Contact (Page 3) 300 Sower Blvd | ⊠ No |
| | | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | avi <mark>rus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | □other. |
| \$13,590.00 | 0110 | Evaluations: |
| 7-2)233:33 | Oui | N/A |
| Period of Award: | Commonwealth A | .,,,, |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|--------------------------------|------------------|---|------------------------------|
| Agency Name: | | Perry County Board of Education | □State |
| Street Address: | | 315 Park Ave | ⊠Federal |
| City, State, Zip: | | Hazard, KY 41701 | □Other: |
| DUNS#: | | 077868768 | |
| KDE Contact Information | _ | Perry County Board of Education 315 Park Ave Hazard, KY 41701 077868768 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | = other. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$20,431.00 | | 0110 | Evaluations: |
| 720,731.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | 14/7 |
| March 1, 2020 – June 30 | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | ipient | Fund Type: |
|-----------------------------|--|--------------------------------|
| Agency Name: | Pike County Board of Education | □State |
| Street Address: | 316 S Mayo Tr | ⊠Federal |
| City, State, Zip: | Pikeville, KY 41502 | \square Other: |
| DUNS#: | 100027796 | |
| VDF Courte at Information | Pike County Board of Education 316 S Mayo Tr Pikeville, KY 41502 100027796 | Research and Development: |
| KDE Contact Information | Local Mile Delisto of Contract (Dogo 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source o | f Award and Fiscal Voars | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAII | | |
| MUNIS Project Number: | 663G | ⊠Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | ete: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | Colonia virus Nelici Fund una una 200 omiorni Guidanec | □Other: |
| Award Amount: | | |
| \$110,256.00 | ()11r | Evaluations: |
| Period of Award: | 0 4.4 | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMINION CANAL | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|--|-----------------------------|
| Agency Name: | Pikeville Independent Board of Education | □State |
| Street Address: | 148 Second St | ⊠Federal |
| City, State, Zip: | Pikeville, KY 41501 | □Other: |
| DUNS#: | 044754745 | |
| KDE Contact Information | Pikeville Independent Board of Education 148 Second St Pikeville, KY 41501 044754745 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State 21p. | Traincist, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 8,865.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|---|------------------------------|
| Agency Name: | Powell County Board of Education | □State |
| Street Address: | PO Box 430 | ⊠Federal |
| City, State, Zip: | Stanton, KY 40380 | □Other: |
| DUNS#: | 879933117 | |
| KDE Contact Information | Powell County Board of Education PO Box 430 Stanton, KY 40380 879933117 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Trankfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | l and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$31,854.00 | 0110 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

| cipient | | Fund Type: |
|------------------|---|---|
| | Pulaski County Board of Education | □State |
| | PO Box 1055 | ⊠Federal |
| | Somerset, KY 42502 | □Other: |
| | 788959591 | |
| _ | CA | Research and Development: |
| 1 | | ☐ Yes |
| | | ⊠ No |
| | | |
| | | Method of Payment |
| | | |
| | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| of Award | and Fiscal Year: | ☐ Automatic Payment |
| | | □Lump Sum |
| | | |
| | | |
| | 21.019 | Reimbursement Frequency: |
| IN): | N/A | Monthly Monthly |
| | 663G | Quarterly |
| | N/A | Other: |
| | CARES-20 | |
| Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
|): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| | | |
| | 0111 | Evaluations: |
| | Oui / | N/A |
| | Commonwoolth | |
| , 2021 | Commonwealth | |
| | of Award | Pulaski County Board of Education PO Box 1055 Somerset, KY 42502 788959591 Last Mile Points of Contact (Page 3) 300 Sower Blvd Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601 of Award and Fiscal Year: Coronavirus Relief Fund-Last Mile Internet May 6, 2020 Coronavirus Relief Fund/U.S. Department of Treasury 21.019 IN): N/A 663G N/A CARES-20 Rate: N/A Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|------------------------------|
| Agency Name: | Rockcastle County Board of Education | □State |
| Street Address: | 245 Richmond St | ⊠Federal |
| City, State, Zip: | Mount Vernon, KY 40456 | □Other: |
| DUNS#: | 108358573 | |
| KDE Contact Information | Rockcastle County Board of Education 245 Richmond St Mount Vernon, KY 40456 108358573 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Fidikioit, ki 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | l and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$38,620.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|------------------------------------|--|----------------------------------|
| Agency Name: | Russell County Board of Education | □State |
| Street Address: | 404 S. Main St. | ⊠Federal |
| City, State, Zip: | Jamestown, KY 42629 | □Other: |
| DUNS#: | 193225422 | |
| KDE Contact Information | Russell County Board of Education 404 S. Main St. Jamestown, KY 42629 193225422 | Research and Development: |
| | Last Mile Points of Contact (Page 2) | ☐ Yes |
| | Last Mile Points of Contact (Page 3) | ⊠ No |
| | 300 Sower Blvd | |
| _ | Thelma Hawkins | Method of Payment |
| | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award a | and Fiscal Year: | ☐ Automatic Payment |
| | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| | May 6, 2020 | □ Receipt of Invoice from Vendor |
| | Coronavirus Relief Fund/U.S. Department of Treasury | |
| | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coronavi | irus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | ⊒other: |
| \$43,613.00 | Our Contract of the Contract o | Evaluations: |
| 7 10/020100 | Oui / | N/A |
| Period of Award: | Commonwealth A | ., |
| March 1, 2020 – June 30, 2021 | Communicatin | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|----------------------------------|--|------------------------------|
| Agency Name: | Russellville Independent Board of Education | □State |
| Street Address: | 355 S Summer St | ⊠Federal |
| City, State, Zip: | Russellville, KY 42276 | \square Other: |
| DUNS#: | 044122104 | |
| KDE Contact Information | Russellville Independent Board of Education 355 S Summer St Russellville, KY 42276 044122104 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| City, State Zip. | Franklott, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$14,959.00 | 0110 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|-------------------|---|--------------------------------|
| Agency Name: | | Scott County Board of Education | □State |
| Street Address: | | PO Box 578 | ⊠Federal |
| City, State, Zip: | | Georgetown, KY 40324 | □Other: |
| DUNS#: | | 072859721 | |
| VDF Ctt-lft | _ | Scott County Board of Education PO Box 578 Georgetown, KY 40324 072859721 | Research and Development: |
| KDE Contact Information | 1 | Level Addis Deliver of Courter to (Done 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ☑ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source | of Award | and Figgal Voors | ☐ Automatic Payment |
| Description/Fun Source | OI Awaru | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Description: | | | · · |
| Federal Award Date: | | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ✓ Monthly |
| MUNIS Project Number: | | 663G | □ Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| o | | . Diffe I all accept to accept the | ☑ Electronic Submission CDIP |
| Grant Authority (Source |): <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | |
| \$83,150.00 | | 0111 | Evaluations: |
| | | Oui | N/A |
| Period of Award: | | Commonwealth A | |
| March 1, 2020 – June 30 | , 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|---------------------------------|----------|---|---------------------------------|
| Agency Name: | | Shelby County Board of Education | □State |
| Street Address: | | PO Box 159 | ⊠Federal |
| City, State, Zip: | | Shelbyville, KY 40066 | □Other: |
| DUNS#: | | 100027937 | |
| KDE Contact Information | _ | Shelby County Board of Education PO Box 159 Shelbyville, KY 40066 100027937 | Research and Development: |
| | 1 | Last Mile Deints of Contact (Dage 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | | May 6, 2020 | ⊠Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | JN): | N/A | ⊠Monthly |
| MUNIS Project Number: | ,. | 663G | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | Dotner. |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | □other. |
| \$74,652.00 | | 0440 | Evaluations: |
| ۲ ۰۱ ۰,۰۵۷.۵0 | | Our / | N/A |
| Period of Award: | | Commonwealth A | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|------------------|---|------------------------------|
| Agency Name: | | Simpson County Board of Education | □State |
| Street Address: | | 430 S College St | ⊠Federal |
| City, State, Zip: | | Franklin, KY 42134 | □Other: |
| DUNS#: | | 100027952 | |
| KDE Contact Information | | Simpson County Board of Education 430 S College St Franklin, KY 42134 100027952 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | | Frankfort, KY 40601 | |
| city, state zip. | | Truminori, Ki 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | JN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | Rate: | N/A | Financial Reporting Method: |
| | | | ☑ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Coronav</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | | |
| \$37,581.00 | | Our | Evaluations: |
| . , | | Oui | N/A |
| Period of Award: | | Commonwealth | |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|-----------------------------|
| Agency Name: | Somerset Independent Board of Education | □State |
| Street Address: | 305 College St | ⊠Federal |
| City, State, Zip: | Somerset, KY 42501 | □Other: |
| DUNS#: | 125102160 | |
| KDE Contact Information | Somerset Independent Board of Education 305 College St Somerset, KY 42501 125102160 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State 21p. | Traintion, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Mon thly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | |
| Grant Authority (Source): Corona | v <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$21,379.00 | 0111 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|------------|--|---------------------------------|
| Agency Name: | | Spencer County Board of Education | □State |
| Street Address: | | 207 W Main St | ⊠Federal |
| City, State, Zip: | | Taylorsville, KY 40071 | □Other: |
| DUNS#: | | 193225455 | |
| KDE Contact Information | | Spencer County Board of Education 207 W Main St Taylorsville, KY 40071 193225455 | Research and Development: |
| | 1 | Last Mile Points of Contact (Page 2) | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | oi Awara . | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | Eneccipt of invoice from Vendor |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | INI)· | N/A | ⊠Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Dottler. |
| Restricted Indirect Cost R | ate. | N/A | Financial Departing Mathed |
| nestricted maneet cost it | ate. | | Financial Reporting Method: |
| Grant Authority (Source) | : Coronav | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | | | □Other: |
| Award Amount: | | 0.00 | |
| \$28,124.00 | | Our A | Evaluations: |
| Period of Award: | | 111 | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | -3 | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Reci | ipient | Fund Type: |
|--------------------------------|---|--------------------------------|
| Agency Name: | Taylor County Board of Education | □State |
| Street Address: | 1209 E Broadway | ⊠Federal |
| City, State, Zip: | Campbellsville, KY 42718 | □Other: |
| DUNS#: | 927323493 | |
| VDE Courte et la forma et la n | Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493 | Research and Development: |
| KDE Contact Information | Lest Mile De Vote of Courtest (Deep 2) | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source of | f Award and Fiscal Vear | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Receipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN | | - |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source): | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | Colonia virus Neller Fund une 2 et N. Fune 200 omnorm Galdance | □Other: |
| Award Amount: | | |
| \$31,243.00 | ()111 | Evaluations: |
| Period of Award: | 4.4 | N/A |
| | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMITTORING CARLETT | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Red | | Fund Type: |
|---|---|----------------------------------|
| Agency Name: | Todd County Board of Education | □State |
| Street Address: | 205 Airport Rd | ⊠Federal |
| City, State, Zip: | Elkton, KY 42220 | □Other: |
| DUNS#: | 071327191 | |
| KDE Contact Information | Todd County Board of Education 205 Airport Rd Elkton, KY 42220 071327191 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | <u>Thelma Hawkins</u> | Nach ad of Daymout |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | ⊠ Federal Cash Request |
| | | Expenditure Reimbursement |
| = | of Award and Fiscal Year: | Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | Lump Sum |
| Federal Award Date: | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): N/A | |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost R | ate: N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Coronavirus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$ 7,884.00 | Our | Evaluations: |
| , | Our | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, | 2021 COMMITTORING CARLIE | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | | Fund Type: |
|----------------------------|---|----------------------------------|
| Agency Name: | Trigg County Board of Education | □State |
| Street Address: | 202 Main St | ⊠Federal |
| City, State, Zip: | Cadiz, KY 42211 | □Other: |
| DUNS#: | 082394818 | |
| KDE Contact Information | Trigg County Board of Education 202 Main St Cadiz, KY 42211 082394818 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| | | Expenditure Reimbursement |
| Description/Fun Source of | of Award and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | ☐ Lump Sum |
| Federal Award Date: | May 6, 2020 | ☑ Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Depart <mark>me</mark> nt of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAI | IN): N/A | <mark>⊠Mon</mark> thly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost R | ate: N/A | Financial Reporting Method: |
| | | ☑ Electronic Submission CDIP |
| Grant Authority (Source) | : <u>Coronavirus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$16,105.00 | Our | Evaluations: |
| | Our | N/A |
| Period of Award: | 2021 Commonwealth | |
| March 1, 2020 – June 30, | 2021 CUITITION CAILII | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|--|----------------------------------|
| Agency Name: | | Union County Board of Education | □State |
| Street Address: | | 510 S Mart St | ⊠Federal |
| City, State, Zip: | | Morganfield, KY 42437 | □Other: |
| DUNS#: | | 012052692 | |
| KDE Contact Information | | Union County Board of Education 510 S Mart St Morganfield, KY 42437 012052692 | Research and Development: |
| Program Consultant: | • | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | | 300 Sower Blvd | ⊠ No |
| Budget Contact: | | Thelma Hawkins | |
| Street Address: | | 300 Sower Blvd, 5th Floor | Method of Payment |
| | | | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | □ Receipt of Invoice from Vendor |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | □Other: |
| Pass-through Number: | | CARES-20 | |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | - Other: |
| \$30,509.00 | | 0110 | Evaluations: |
| 730,303.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | ecipient | | Fund Type: |
|---------------------------------|------------------|---|------------------------------|
| Agency Name: | | Warren County Board of Education | □State |
| Street Address: | | PO Box 51810 | ⊠Federal |
| City, State, Zip: | | Bowling Green, KY 42102 | □Other: |
| DUNS#: | | 086194370 | |
| KDE Contact Information | _ | Warren County Board of Education PO Box 51810 Bowling Green, KY 42102 086194370 | Research and Development: |
| | 1 | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | ☐Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | MN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Edition. |
| Restricted Indirect Cost F | Rate: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) |): <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | Other: |
| Award Amount: | | | Domer. |
| \$117,205.00 | | 0110 | Evaluations: |
| 7117,203.00 | | Our | N/A |
| Period of Award: | | Commonwealth A | 14/7 |
| March 1, 2020 – June 30, | , 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Rec | | Fund Type: |
|-----------------------------|--|---------------------------------|
| Agency Name: | Washington County Board of Education | □State |
| Street Address: | 120 Mackville Hill Road | ⊠Federal |
| City, State, Zip: | Springfield, KY 40069 | \square Other: |
| DUNS#: | 085056083 | |
| VDF Ctt-lfti | Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083 | Research and Development: |
| KDE Contact Information | | ☐ Yes |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | 300 Sower Blvd | |
| Budget Contact: | Thelma Hawkins | Method of Payment |
| Street Address: | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source o | f Award and Fiscal Years | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □ Lump Sum |
| Federal Award Date: | May 6, 2020 | ⊠Receipt of Invoice from Vendor |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | Meceipt of invoice from vendor |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAII | | |
| MUNIS Project Number: | 663G | Monthly |
| MOA Number: | N/A | Quarterly |
| | | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Ra | te: N/A | Financial Reporting Method: |
| Grant Authority (Source) | Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance | |
| Grant Authority (Source). | Coronavirus Relief Fund une 2 er R Fur 200 Omiorni Guidanee | ☐Other: |
| Award Amount: | | |
| \$20,258.00 | ()11r | Evaluations: |
| Danied of Asserds | O di | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2 | 2021 COMMINION CART | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|--|---|------------------------------|
| Agency Name: | Wayne County Board of Education | □State |
| Street Address: | 1025 S Main St | ⊠Federal |
| City, State, Zip: | Monticello, KY 42633 | \square Other: |
| DUNS#: | 048775159 | |
| KDE Contact Information | Wayne County Board of Education 1025 S Main St Monticello, KY 42633 048775159 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State 21p. | Traincort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠ Monthly |
| MUNIS Project Number: | 663G | Quarterly |
| MOA Number: | N/A | □Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Corona | av <mark>irus Relief Fund</mark> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| Award Amount: | | |
| \$49,034.00 | 011r | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| cipient | | Fund Type: |
|-----------------|---|---|
| | Whitley County Board of Education | □State |
| | 300 Main St | ⊠Federal |
| | Williamsburg, KY 40769 | □Other: |
| | 070809066 | |
| _ | CA | Research and Development: |
| 1 | Last Mile Points of Contact (Page 2) | ☐ Yes |
| | | ⊠ No |
| | | |
| | | Method of Payment |
| | | |
| | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| of Award | and Fiscal Year: | ☐ Automatic Payment |
| | | ☐Lump Sum |
| | | □ Receipt of Invoice from Vendor |
| | | |
| | 21.019 | Reimbursement Frequency: |
| IN): | N/A | ⊠Monthly |
| | 663G | Quarterly |
| | N/A | Other: |
| | CARES-20 | |
| Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| : <u>Corona</u> | <u>virus Relief Fund</u> and the <u>2 CFR Part 200 Uniform Guidance</u> | □Other: |
| | | |
| | 0110 | Evaluations: |
| | Oui | N/A |
| | Commonwoolth | |
| , 2021 | Commonwealth | |
| | of Award | Whitley County Board of Education 300 Main St Williamsburg, KY 40769 070809066 Last Mile Points of Contact (Page 3) 300 Sower Blvd Thelma Hawkins 300 Sower Blvd, 5th Floor Frankfort, KY 40601 of Award and Fiscal Year: Coronavirus Relief Fund-Last Mile Internet May 6, 2020 Coronavirus Relief Fund/U.S. Department of Treasury 21.019 IN): N/A 663G N/A CARES-20 Rate: N/A Coronavirus Relief Fund and the 2 CFR Part 200 Uniform Guidance |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|----------------------------|----------|---|---------------------------------|
| Agency Name: | | Williamstown Independent Board of Education | □State |
| Street Address: | | 300 Helton St | ⊠Federal |
| City, State, Zip: | | Williamstown, KY 41097 | \square Other: |
| DUNS#: | | 100255249 | |
| KDE Contact Information | | Williamstown Independent Board of Education 300 Helton St Williamstown, KY 41097 100255249 | Research and Development: |
| | l | | ☐ Yes |
| Program Consultant: | | Last Mile Points of Contact (Page 3) | ⊠ No |
| Street Address: | | 300 Sower Blvd | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | |
| City, State Zip: | | Frankfort, KY 40601 | Expenditure Reimbursement |
| Description/Fun Source of | of Award | and Fiscal Year | ☐ Automatic Payment |
| Description: | Ji Awara | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | Encocipt of invoice from Vendor |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN)· | N/A | ⊠ Monthly |
| MUNIS Project Number: | | 663G | Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | □Ottler. |
| Restricted Indirect Cost R | ate: | N/A | Financial Reporting Mathed |
| nestricted maneet cost it | atc. | 1471 | Financial Reporting Method: |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | ☑ Electronic Submission CDIP |
| | | | □Other: |
| Award Amount: | | O | |
| \$ 2,914.00 | | Our A | Evaluations: |
| Period of Award: | | 1,1 | N/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth A | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Re | cipient | | Fund Type: |
|--|----------|--|--|
| Agency Name: | | Wolfe County Board of Education | □State |
| Street Address: | | PO Box 160 | ⊠Federal |
| City, State, Zip: | | Campton, KY 41301 | □Other: |
| DUNS#: | | 083829770 | |
| KDE Contact Information | | Wolfe County Board of Education PO Box 160 Campton, KY 41301 083829770 | Research and Development: |
| | | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Program Consultant: Street Address: | | 300 Sower Blvd | ⊠ No |
| | | | |
| Budget Contact: | | Thelma Hawkins | Method of Payment |
| Street Address: | | 300 Sower Blvd, 5th Floor | ⊠ Federal Cash Request |
| City, State Zip: | | Frankfort, KY 40601 | ☐ Expenditure Reimbursement |
| Description/Fun Source | of Award | and Fiscal Year: | ☐ Automatic Payment |
| Description: | | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | | May 6, 2020 | |
| Fund Source: | | Coronavirus Relief Fund/U.S. Department of Treasury | (in the last of th |
| CFDA#: | | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FA | IN): | N/A | ⊠Monthly |
| MUNIS Project Number: | , | 663G | □Quarterly |
| MOA Number: | | N/A | Other: |
| Pass-through Number: | | CARES-20 | Zotner. |
| Restricted Indirect Cost R | late: | N/A | Financial Reporting Method: |
| | | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source) | : Corona | virus Relief Fund and the 2 CFR Part 200 Uniform Guidance | Other: |
| Award Amount: | | | Dotner. |
| \$20,665.00 | | 0110 | Evaluations: |
| Ş20,003.00 | | Our | N/A |
| Period of Award: | | Commonwealth | IV/A |
| March 1, 2020 – June 30, | 2021 | Commonwealth | |
| | | | |

Consortia/Partnership Members: N/A

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and procurement vehicle.

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

| Name and Address of Recipient | | Fund Type: |
|---------------------------------|---|------------------------------|
| Agency Name: | Woodford County Board of Education | □State |
| Street Address: | 330 Pisgah Pk | ⊠Federal |
| City, State, Zip: | Versailles, KY 40383 | □Other: |
| DUNS#: | 189489057 | |
| KDE Contact Information | Woodford County Board of Education 330 Pisgah Pk Versailles, KY 40383 189489057 | Research and Development: |
| Program Consultant: | Last Mile Points of Contact (Page 3) | ☐ Yes |
| Street Address: | 300 Sower Blvd | ⊠ No |
| Budget Contact: | Thelma Hawkins | |
| Street Address: | 300 Sower Blvd, 5th Floor | Method of Payment |
| City, State Zip: | Frankfort, KY 40601 | |
| city, State Zip. | Transfort, KT 40001 | ☐ Expenditure Reimbursement |
| Description/Fun Source of Award | d and Fiscal Year: | ☐ Automatic Payment |
| Description: | Coronavirus Relief Fund-Last Mile Internet | □Lump Sum |
| Federal Award Date: | May 6, 2020 | |
| Fund Source: | Coronavirus Relief Fund/U.S. Department of Treasury | |
| CFDA#: | 21.019 | Reimbursement Frequency: |
| PR/AWARD NUMBER (FAIN): | N/A | ⊠Monthly |
| MUNIS Project Number: | 663G | □ Quarterly |
| MOA Number: | N/A | Other: |
| Pass-through Number: | CARES-20 | |
| Restricted Indirect Cost Rate: | N/A | Financial Reporting Method: |
| | | ⊠ Electronic Submission CDIP |
| Grant Authority (Source): Coron | avirus Relief Fund and the <u>2 CFR Part 200 Uniform Guidance</u> | ☐Other: |
| Award Amount: | | |
| \$37,438.00 | 0110 | Evaluations: |
| | Oui | N/A |
| Period of Award: | Commonwealth A | |
| March 1, 2020 – June 30, 2021 | Commonwealth | |

Special Instructions/Conditions: All funds must be spent or encumbered by June 30, 2021. The quarterly report for the period ending June 30, 2021 MUST reflect encumbrances. The final Federal Cash Request must be submitted by July 30, 2021. Upon completion of the program, LEAs will assess last mile wireless or wired internet services provided and submit a description to the Office of Education Technology including total number of students participating by service type and

Authorized By (Name, Title): Mike Leadingham, Director Date: January 22, 2021

Div. of School Technology Planning & Project

Management

Consortia/Partnership Members: N/A

procurement vehicle.