#### **ESSER**

#### Allocations to LEAs in Kentucky

Across all three federal laws (CARES, CRRSA, and ARP), SEAs must use at least 90 percent of their grant awards to make subgrants to LEAs in proportion to the amount of funds that each LEA received under Title I, Part A in the most recent fiscal year.

minimum KDE distribution to LEAs

**ESSER I Fund** \$173,868,187 ESSER II Fund 835,447,248

ARP ESSER Fund 1,876,295,841

\$2,885,611,276 Total, ESSER

#### **GEER**

#### Allocations to Kentucky

Both the CARES Act and CRRSA Act provided funding to Governors through the Governor's Emergency Education Relief (GEER) Fund. The U.S. Department of Education is required to allocate 60 percent of the funds based on each state's relative population of individuals aged 5 through 24, and 40 percent based on each state's relative number of children counted under the Title I, Part A formula.

| GEER I Fund  | \$43,799,187 |
|--------------|--------------|
| GEER II Fund | 19,329,797   |
| Total, GEER  | \$63,128,984 |

GEER funds may be used by the Governor of Kentucky in support of public elementary and secondary education, institutions of higher education (IHEs), or other education-related entities. A Governor has wide discretion in determining the entities in the State that will receive GEER funds. A Governor can choose to fund only LEAs, only IHEs, only education-related entities, or any combination of eligible entities.



| Elementary and Secondary S                 | School Emergency Re                     | lief Fund I                       | Elementary and Secondary                   | School Emer                        | gency Re        | elief Fund II                      | American Rescu                             | ue Plan Elem                       | entary and      | l Secondary S   | chool Emergen                                      | ncy Relief Fund  | l  |
|--|---|-----------------------------------|--|------------------------------------|-----------------|------------------------------------|--|------------------------------------|-----------------|---|--|--|--|
| District                                   | 2019-2020 % of<br>Title I<br>Allocation | CARES<br>ESSER I<br>FINAL<br>613F | District                                   | 2020-2021<br>Title I<br>Allocation | % of<br>Title I | CRSSA<br>ESSER II<br>FINAL<br>554G | District                                   | 2020-2021<br>Title I<br>Allocation | % of<br>Title I | ARP<br>ESSER III<br>REVISED<br>FINAL<br>473G<br>6/28/21 | Reivsed 20%<br>Learning<br>Loss 473GL<br>6/28/2021 | ARP ESSER<br>FINAL<br>473G<br>2/3 Available<br>4/19/21 | ARP ESSER<br>Revised FINAL<br>473G<br>1/3 Released<br>Upon Approval<br>State ARP Plan<br>6/28/2021 |
| K-12 LEA ESSER I Allocation                |   | 173,868,187                       | K-12 LEA ESSER II Allocation               |                                    |                 | 835,447,248                        | K-12 LEA ARP ESSER Allocation              |                                    |                 | 1,801,095,229   |  |  |  |
| Adair County                               | 1,272,629 0.60%                         | 1,036,900                         | Adair County                               | 1,448,429                          | 0.58%           | 4,849,436                          | Adair County                               | 1,448,429                          |                 | 10,454,635  |  |  |  |
| Allen County                               | 1,056,335 0.50%                         | 860,670                           | Allen County                               | 1,121,257                          | 0.45%           | 3,754,043                          | Allen County                               | 1,121,257                          | 0.45%           | 8,093,136   |  | 5,493,869  |  |
| Anchorage Independent                      | 22,189 0.01%                            | 18,080                            | Anchorage Independent                      | 28,317                             | 0.01%           | 94,811                             | Anchorage Independent                      | 28,317                             | 0.01%           | 204,390   |  |  |  |
| Anderson County                            | 569,282 0.27%                           | 463,834                           | Anderson County                            | 645,285                            | 0.26%           | 2,160,457                          | Anderson County                            | 645,285                            | 0.26%           | 4,657,611   |  |  |  |
| Ashland Independent                        | 1,199,638 0.56%                         | 977,429                           | Ashland Independent                        | 1,717,393                          | 0.69%           | 5,749,945                          | Ashland Independent                        | 1,717,393                          | 0.69%           | 12,395,994  |  |  | 3,981,21   |
| Augusta Independent                        | 105,082 0.05%                           | 85,618                            | Augusta Independent                        | 116,064                            | 0.05%           | 388,590                            | Augusta Independent                        | 116,064                            | 0.05%           | 837,740   |  | ,  |  |
| Ballard County                             | 303,234 0.14%                           | 247,066                           | Ballard County                             | 403,531                            | 0.16%           | 1,351,048                          | Ballard County                             | 403,531                            | 0.16%           | 2,912,652   |  |  |  |
| Barbourville Independent                   | 217,376 0.10%                           | 177,111                           | Barbourville Independent                   | 235,354                            | 0.09%           | 787,981                            | Barbourville Independent                   | 235,354                            | 0.09%           | 1,698,765   |  | 1,153,174  |  |
| Bardstown Independent                      | 612,589 0.29%                           | 499,119                           | Bardstown Independent                      | 626,383                            | 0.25%           | 2,097,172                          | Bardstown Independent                      | 626,383                            |                 | 4,521,178   |  |  |  |
| Barren County                              | 1,489,427 0.70%                         | 1,213,541                         | Barren County                              | 1,569,243                          | 0.63%           | 5,253,929                          | Barren County                              | 1,569,243                          | 0.63%           | 11,326,660  |  | 7,688,884  | 3,637,77   |
| Bath County                                | 953,040 0.45%                           | 776,509                           | Bath County                                | 1,125,225                          | 0.45%           | 3,767,328                          | Bath County                                | 1,125,225                          | 0.45%           | 8,121,777   |  |  | 2,608,46   |
| Beechwood Independent                      | 95,318 0.04%                            | 77,662                            | Beechwood Independent                      | 97,537                             | 0.04%           | 326,560                            | Beechwood Independent                      | 97,537                             | 0.04%           | 704,014   |  |  |  |
| Bell County                                | 1,919,001 0.90%                         | 1,563,545                         | Bell County                                | 1,902,431                          | 0.76%           | 6,369,465                          | Bell County                                | 1,902,431                          | 0.76%           | 13,731,582  |  |  |  |
| Bellevue Independent                       | 184,834 0.09%                           | 150,597                           | Bellevue Independent                       | 203,757                            | 0.08%           | 682,192                            | Bellevue Independent                       | 203,757                            | 0.08%           | 1,470,700   |  |  |  |
| Berea Independent                          | 307,677 0.14%                           | 250,686                           | Berea Independent                          | 289,903                            | 0.12%           | 970,614                            | Berea Independent                          | 289,903                            | 0.12%           | 2,092,495   |  | , -,   |  |
| Boone County                               | 2,122,396 0.99%                         | 1,729,265                         | Boone County                               | 2,288,843                          | 0.92%           | 7,663,198                          | Boone County                               | 2,288,843                          | 0.92%           | 16,520,671  |  | 11,214,738   |  |
| Bourbon County                             | 559,159 0.26%                           | 455,586                           | Bourbon County                             | 611,156                            | 0.24%           | 2,046,191                          | Bourbon County                             | 611,156                            |                 | 4,411,271   |  | 2,994,506  |  |
| Bowling Green Independent                  | 1,184,610 0.56%                         | 965,185                           | Bowling Green Independent                  | 1,271,184                          | 0.51%           | 4,256,008                          | Bowling Green Independent                  | 1,271,184                          | 0.51%           | 9,175,296   |  | 6,228,473  |  |
| Boyd County                                | 820,388 0.38%                           | 668,428                           | Boyd County                                | 1,077,394                          | 0.43%           | 3,607,186                          | Boyd County                                | 1,077,394                          | 0.43%           | 7,776,537   |  | 5,278,951  | 2,497,58   |
| Boyle County                               | 413,271 0.19%                           | 336,721                           | Boyle County                               | 415,188                            | 0.17%           | 1,390,077                          | Boyle County                               | 415,188                            |                 | 2,996,791   |  |  |  |
| Bracken County                             | 270,320 0.13%                           | 220,249                           | Bracken County                             | 280,255                            | 0.11%           | 938,312                            | Bracken County                             | 280,255                            | 0.11%           | 2,022,856   |  | 1,373,177  |  |
| Breathitt County                           | 1,121,245 0.53%                         | 913,557                           | Breathitt County                           | 1,378,888                          | 0.55%           | 4,616,608                          | Breathitt County                           | 1,378,888                          | 0.55%           | 9,952,694   |  |  |  |
| Breckinridge County                        | 809,029 0.38%                           | 659,173                           | Breckinridge County                        | 946,302                            | 0.38%           | 3,168,282                          | Breckinridge County                        | 946,302                            | 0.38%           | 6,830,326   |  |  |  |
| Bullitt County                             | 1,869,356 0.88%                         | 1,523,096                         | Bullitt County                             | 2,058,221                          | 0.82%           | 6,891,060                          | Bullitt County                             | 2,058,221                          | 0.82%           | 14,856,061  | 2,971,212  |  |  |
| Burgin Independent                         | 102,484 0.05%                           | 83,501                            | Burgin Independent                         | 97,249                             | 0.04%           | 325,596                            | Burgin Independent                         | 97,249                             | 0.04%           | 701,935   |  | 476,495  |  |
| Butler County                              | 619,089 0.29%                           | 504,415                           | Butler County                              | 674,413                            | 0.27%           | 2,257,979                          | Butler County                              | 674,413                            |                 | 4,867,855   |  | 3,304,449  |  |
| Caldwell County                            | 874,018 0.41%                           | 712,124                           | Caldwell County                            | 824,550                            | 0.33%           | 2,760,648                          | Caldwell County                            | 824,550                            | 0.33%           | 5,951,531   |  | 4,040,081  | 1,911,45   |
| Calloway County                            | 1,018,240 0.48%                         | 829,632                           | Calloway County                            | 1,149,968                          | 0.46%           | 3,850,169                          | Calloway County                            | 1,149,968                          | 0.46%           | 8,300,369   |  | 5,634,545  |  |
| Campbell County                            | 598,792 0.28%<br>859,907 0.40%          | 487,878<br>700,627                | Campbell County                            | 867,414<br>852,481                 | 0.35%           | 2,904,159<br>2,854,163             | Campbell County                            | 867,414<br>852,481                 | 0.35%<br>0.34%  | 6,260,919<br>6,153,134                                  |  | 4,250,104<br>4,176,936                                 |  |
| Campbellsville Independent Carlisle County | 201,426 0.09%                           | 164,116                           | Campbellsville Independent Carlisle County | 234,077                            | 0.09%           | 783,705                            | Campbellsville Independent Carlisle County | 234,077                            | 0.09%           | 1,689,548   |  |  |  |
| Carroll County                             | 696,808 0.33%                           | 567,738                           | Carroll County                             | 730,604                            | 0.09%           | 2,446,110                          | Carroll County                             | 730,604                            | 0.09%           | 5,273,436   |  | 3,579,770  |  |
| Carter County                              | 1,525,735 0.71%                         | 1,243,123                         | Carter County                              | 2,265,967                          | 0.29%           | 7,586,607                          | Carter County                              | 2,265,967                          | 0.29%           | 16,355,554  |  | 11,102,652   |  |
| Casey County                               | 1,232,002 0.58%                         | 1,003,798                         | Casev County                               | 1,625,872                          | 0.65%           | 5,443,527                          | Casey County                               | 1,625,872                          | 0.65%           | 11,735,403  |  | 7,966,352  |  |
| Caverna Independent                        | 397,734 0.19%                           | 324,062                           | Casey County  Caverna Independent          | 698,859                            | 0.03%           | 2,339,826                          | Caverna Independent                        | 698,859                            | 0.03%           | 5,044,304   |  | 3,424,228  |  |
| Christian County                           | 3,760,891 1.76%                         |                                   | Christian County                           | 4,426,988                          |                 |                                    |  | 4,426,988                          |                 | 31,953,616  |  |  |  |
| Clark County                               | 1,499,672 0.70%                         |                                   | Clark County                               | 2,093,021                          | 0.84%           | 7,007,573                          | Clark County                               | 2,093,021                          | 0.84%           | 15,107,244  |  |  | 4,851,98   |
| Clay County                                | 2,489,052 1.17%                         | 2,028,005                         | Clay County                                | 2,779,922                          |                 | 9,307,363                          | Clay County                                | 2,779,922                          |                 | 20,065,236  |  |  |  |
| Clinton County                             | 753,707 0.35%                           | 614,098                           | Clinton County                             | 1,042,447                          |                 | 3,490,181                          | Clinton County                             | 1,042,447                          |                 | 7,524,292   |  |  |  |
| Cloverport Independent                     | 107,726 0.05%                           | 87,772                            | Cloverport Independent                     | 114,195                            |                 | 382,332                            | Cloverport Independent                     | 114,195                            |                 | 824,250   |  |  |  |
| Corbin Independent                         | 660,102 0.31%                           | 537,831                           | Corbin Independent                         | 747,721                            |                 | 2,503,419                          | Corbin Independent                         | 747,721                            | 0.30%           | 5,396,985   |  |  |  |
| Covington Independent                      | 2,794,020 1.31%                         | 2,276,484                         | Covington Independent                      | 2,750,458                          |                 | 9,208,715                          | Covington Independent                      | 2,750,458                          |                 | 19,852,568  |  |  |  |
| Crittenden County                          | 507,118 0.24%                           | 413,185                           | Crittenden County                          | 572,532                            |                 | 1,916,875                          | Crittenden County                          | 572,532                            |                 | 4,132,486   |  |  |  |
| Cumberland County                          | 516,586 0.24%                           | 420,899                           | Cumberland County                          | 536,270                            |                 | 1,795,467                          | Cumberland County                          | 536,270                            |                 | 3,870,750   |  |  |  |
| Danville Independent                       | 670,847 0.31%                           | 546,586                           | Danville Independent                       | 810,364                            |                 | 2,713,152                          | Danville Independent                       | 810,364                            |                 | 5,849,137   |  |  |  |
| Daviess County                             | 1,920,687 0.90%                         | 1,564,918                         | Daviess County                             | 2,437,892                          |                 | 8,162,224                          | Daviess County                             | 2,437,892                          |                 | 17,596,493  |  |  |  |

| District                           | 2019-2020<br>Title I | % of<br>Title I | CARES<br>ESSER I   | District                           | 2020-2021<br>Title I | % of<br>Title I | CRSSA<br>ESSER II      | District                           | 2020-2021<br>Title I | % of<br>Title I | ARP<br>ESSER III       | Reivsed 20%            |               | ARP ESSER             |
|------------------------------------|----------------------|-----------------|--------------------|------------------------------------|----------------------|-----------------|------------------------|------------------------------------|----------------------|-----------------|------------------------|------------------------|---------------|-----------------------|
|                                    | Allocation           | Title I         | FINAL              |                                    | Allocation           | Title I         | FINAL                  |                                    | Allocation           | Title I         | REVISED                | Learning<br>Loss 473GL | FINAL<br>473G | Revised FINAL<br>473G |
|                                    | Allocation           |                 | 613F               |                                    | Allocation           |                 | 554G                   |                                    | Allocation           |                 | FINAL                  | 6/28/2021              | 2/3 Available | 1/3 Released          |
|                                    |                      |                 | 0131               |                                    |                      |                 | 3346                   |                                    |                      |                 | 473G                   | 0/20/2021              | 4/19/21       | Upon Approval         |
|                                    |                      |                 |                    |                                    |                      |                 |                        |                                    |                      |                 | 6/28/21                |                        | 4/13/21       | State ARP Plan        |
|                                    |                      |                 |                    |                                    |                      |                 |                        |                                    |                      |                 | 0/20/21                |                        |               | 6/28/2021             |
| Dawson Springs Independent         | 325,788              |                 | 265,442            | Dawson Springs Independent         | 322,975              |                 | 1,081,342              | Dawson Springs Independent         | 322,975              | 0.13%           | 2,331,206              | 466,241                | , , -         | 748,712               |
| Dayton Independent                 | 402,661              |                 | 328,076            | Dayton Independent                 | 499,559              | 0.20%           | 1,672,557              | Dayton Independent                 | 499,559              | 0.20%           | 3,605,774              | 721,155                |               |                       |
| East Bernstadt Independent         | 78,906               |                 | 64,290             | East Bernstadt Independent         | 152,509              |                 | 510,610                | East Bernstadt Independent         | 152,509              | 0.06%           | 1,100,797              | 220,159                |               |                       |
| Edmonson County                    | 589,642              |                 | 480,423            | Edmonson County                    | 546,639              | 0.22%           | 1,830,184              | Edmonson County                    | 546,639              | 0.22%           | 3,945,593              | 789,119                |               |                       |
| Elizabethtown Independent          | 606,468              |                 | 494,132            | Elizabethtown Independent          | 652,768              |                 | 2,185,510              | Elizabethtown Independent          | 652,768              | 0.26%           | 4,711,623              | 942,325                |               | 1,513,229             |
| Elliott County                     | 477,224<br>200,210   |                 | 388,828            | Elliott County                     | 509,865              |                 | 1,707,062              | Elliott County                     | 509,865              | 0.20%           | 3,680,161              | 736,032                |               |                       |
| Eminence Independent               |                      |                 | 163,125            | Eminence Independent               | 186,863              | 0.07%           | 625,630                | Eminence Independent               | 186,863              | 0.07%           | 1,348,761              | 269,752                |               |                       |
| Erlanger-Elsmere Independent       | 758,069              | 0.36%           | 617,652            | Erlanger-Elsmere Independent       | 751,523              | 0.30%           | 2,516,149              | Erlanger-Elsmere Independent       | 751,523              | 0.30%           | 5,424,428              | 1,084,886              | 3,682,268     | 1,742,160             |
| Estill County                      | 1,131,735            |                 | 922,104            | Estill County                      | 1,121,962            | 0.45%           | 3,756,403              | Estill County                      | 1,121,962            | 0.45%           | 8,098,225              | 1,619,645              | 5,497,323     | 2,600,902             |
| Fairview Independent               | 246,299              |                 | 200,677            | Fairview Independent               | 316,614              |                 | 1,060,045              | Fairview Independent               | 316,614              | 0.13%           | 2,285,292              | 457,058                |               |                       |
| Fayette County                     | 13,642,894           |                 | 11,115,823         | Fayette County                     | 13,525,088           | 5.42%           | 45,282,889             | Fayette County                     | 13,525,088           | 5.42%           | 97,622,914             | 19,524,583             |               |                       |
| Fleming County                     | 973,792              |                 | 793,417            | Fleming County                     | 978,710              | 0.39%           | 3,276,786              | Fleming County                     | 978,710              | 0.39%           | 7,064,244              | 1,412,849              |               |                       |
| Floyd County                       | 3,053,328            |                 | 2,487,761          | Floyd County                       | 5,063,222            | 2.03%           | 16,952,002             | Floyd County                       | 5,063,222            | 2.03%           | 36,545,898             | 7,309,180              |               |                       |
| Fort Thomas Independent            | 148,294              |                 | 120,826            | Fort Thomas Independent            | 177,244              | 0.07%           | 593,425                | Fort Thomas Independent            | 177,244              | 0.07%           | 1,279,332              | 255,866                |               |                       |
| Frankfort Independent              | 376,242              |                 | 306,551            | Frankfort Independent              | 401,269              | 0.16%           | 1,343,475              | Frankfort Independent              | 401,269              | 0.16%           | 2,896,325              | 579,265                |               | 930,211               |
| Franklin County                    | 1,343,422            |                 | 1,094,580          | Franklin County                    | 1,555,042            |                 | 5,206,383              | Franklin County                    | 1,555,042            | 0.62%           | 11,224,159             | 2,244,832              |               |                       |
| Fulton County                      | 314,509              |                 | 256,253<br>289,674 | Fulton County                      | 404,785<br>429,237   |                 | 1,355,247              | Fulton County                      | 404,785              | 0.16%           | 2,921,703              | 584,341                |               | 938,362               |
| Fulton Independent Gallatin County | 355,528<br>358,014   |                 | 291,699            | Fulton Independent Gallatin County | 429,237              | 0.17%<br>0.18%  | 1,437,114<br>1,531,382 | Fulton Independent Gallatin County | 429,237<br>457,393   | 0.17%<br>0.18%  | 3,098,196<br>3,301,423 | 619,639<br>660,285     |               |                       |
| Garrard County                     | 669.898              |                 | 545,813            | Garrard County                     | 776,223              |                 | 2,598,846              | Garrard County                     | 776,223              | 0.16%           | 5,602,710              | 1,120,542              |               |                       |
| Glasgow Independent                | 920,858              |                 | 750,288            | Glasgow Independent                | 964,672              | 0.31%           | 3,229,786              | Glasgow Independent                | 964,672              | 0.31%           | 6,962,919              | 1,392,584              |               |                       |
| Grant County                       | 1,026,061            |                 | 836,004            | Grant County                       | 1,017,201            | 0.41%           | 3,405,656              | Grant County                       | 1,017,201            | 0.41%           | 7,342,069              | 1,468,414              | 4,984,021     | 2,358,048             |
| Graves County                      | 1,258,776            |                 | 1,025,613          | Graves County                      | 1,382,297            | 0.55%           | 4,628,022              | Graves County                      | 1,382,297            | 0.55%           | 9,977,300              | 1,995,460              |               |                       |
| Grayson County                     | 1,582,844            |                 | 1,289,654          | Grayson County                     | 2,047,609            |                 | 6,855,530              | Grayson County                     | 2,047,609            | 0.82%           | 14,779,465             | 2,955,893              |               |                       |
| Green County                       | 517,365              |                 | 421,534            | Green County                       | 550,586              |                 | 1,843,398              | Green County                       | 550,586              | 0.22%           | 3,974,082              | 794,816                |               |                       |
| Greenup County                     | 878,246              | 0.41%           | 715,569            | Greenup County                     | 870,662              | 0.35%           | 2,915,034              | Greenup County                     | 870,662              | 0.35%           | 6,284,363              | 1,256,873              | 4,266,019     | 2,018,344             |
| Hancock County                     | 269,201              |                 | 219,337            | Hancock County                     | 295,743              | 0.12%           | 990,167                | Hancock County                     | 295,743              | 0.12%           | 2,134,647              | 426,929                |               |                       |
| Hardin County                      | 3,095,175            |                 | 2,521,856          | Hardin County                      | 4,042,329            |                 | 13,533,985             | Hardin County                      | 4,042,329            | 1.62%           | 29,177,181             | 5,835,436              |               |                       |
| Harlan County                      | 2,510,839            |                 | 2,045,757          | Harlan County                      | 3,045,787            | 1.22%           | 10,197,496             | Harlan County                      | 3,045,787            | 1.22%           | 21,984,227             | 4,396,845              |               |                       |
| Harlan Independent                 | 367,881              |                 | 299,738            | Harlan Independent                 | 387,440              |                 | 1,297,175              | Harlan Independent                 | 387,440              | 0.16%           | 2,796,508              | 559,302                |               |                       |
| Harrison County                    | 744,244              |                 | 606,388            | Harrison County                    | 874,328              |                 | 2,927,308              | Harrison County                    | 874,328              | 0.35%           | 6,310,824              | 1,262,165              |               | 2,026,843             |
| Hart County                        | 895,706              |                 | 729,795            | Hart County                        | 1,006,810            | 0.40%           | 3,370,866              | Hart County                        | 1,006,810            | 0.40%           | 7,267,067              | 1,453,413              |               |                       |
| Hazard Independent                 | 518,240              |                 | 422,246            | Hazard Independent                 | 513,765              | 0.21%           | 1,720,119              | Hazard Independent                 | 513,765              | 0.21%           | 3,708,311              | 741,662                |               |                       |
| Henderson County                   | 1,878,991            |                 | 1,530,946          | Henderson County                   | 2,210,237            | 0.89%           | 7,400,020              | Henderson County Henry County      | 2,210,237            | 0.89%           | 15,953,299             | 3,190,660              |               |                       |
| Henry County Hickman County        | 734,655<br>239,694   |                 | 598,575<br>195,296 | Henry County Hickman County        | 662,495<br>229,670   | 0.27%           | 2,218,077<br>768,950   | Hickman County                     | 662,495<br>229,670   | 0.27%           | 4,781,832<br>1,657,738 | 956,366<br>331,548     |               | 1,535,778<br>532,415  |
| Hopkins County                     | 1.624.139            |                 | 1.323.300          | Hopkins County                     | 2.086.588            |                 | 6.986.035              | Hopkins County                     | 2.086.588            | 0.09%           | 15.060.812             |                        |               |                       |
| Jackson County                     | 1,158,472            |                 | 943,888            | Jackson County                     | 1,233,928            |                 | 4,131,273              | Jackson County                     | 1,233,928            |                 | 8,906,385              | 1,781,277              | ,==-,         |                       |
| Jackson Independent                | 116,773              |                 | 95,143             | Jackson Independent                | 113,741              |                 | 380,812                | Jackson Independent                | 113,741              | 0.49%           | 820,973                | 164,195                |               | 263,672               |
| Jefferson County                   | 37,284,275           |                 | 30,378,113         | Jefferson County                   | 53,197,118           |                 | 178,107,468            | Jefferson County                   | 53,197,118           |                 | 383,972,189            | 76,794,438             |               | 123,320,088           |
| Jenkins Independent                | 275,591              |                 | 224,543            | Jenkins Independent                | 356,633              |                 | 1,194,031              | Jenkins Independent                | 356,633              | 0.14%           | 2,574,146              | 514,829                |               |                       |
| Jessamine County                   | 2,159,744            |                 | 1,759,695          | Jessamine County                   | 2,112,412            |                 | 7,072,495              | Jessamine County                   | 2,112,412            | 0.85%           | 15,247,207             |                        |               |                       |
| Johnson County                     | 1,121,772            |                 | 913,986            | Johnson County                     | 1,234,492            |                 | 4,133,161              | Johnson County                     | 1,234,492            | 0.49%           | 8,910,456              | 1,782,091              |               | 2,861,765             |
| Kenton County                      | 1,757,307            |                 | 1,431,801          | Kenton County                      | 1,927,399            |                 | 6,453,059              | Kenton County                      | 1,927,399            |                 | 13,911,799             | 2,782,360              |               |                       |
| Knott County                       | 1,609,652            |                 | 1,311,496          | Knott County                       | 1,595,753            |                 | 5,342,687              | Knott County                       | 1,595,753            | 0.64%           | 11,518,007             | 2,303,601              |               |                       |
| Knox County                        | 3,026,526            | 1.42%           | 2,465,923          | Knox County                        | 3,608,493            |                 | 12,081,473             | Knox County                        | 3,608,493            | 1.45%           | 26,045,790             | 5,209,158              |               |                       |
| Larue County                       | 725,170              |                 | 590,847            | Larue County                       | 718,908              |                 | 2,406,952              | Larue County                       | 718,908              |                 | 5,189,016              | 1,037,803              |               |                       |

| District                         | 2019-2020              | % of    | CARES                | District                         | 2020-2021            | % of           | CRSSA                  | District                         | 2020-2021            | % of           | ARP                     | Reivsed 20%            | ARP ESSER     | ARP ESSER                             |
|----------------------------------|------------------------|---------|----------------------|----------------------------------|----------------------|----------------|------------------------|----------------------------------|----------------------|----------------|-------------------------|------------------------|---------------|---------------------------------------|
|                                  | Title I                | Title I | ESSER I              |                                  | Title I              | Title I        | ESSER II               |                                  | Title I              | Title I        | ESSER III               | Learning               | FINAL         | Revised FINAL                         |
|                                  | Allocation             |         | FINAL                |                                  | Allocation           |                | FINAL                  |                                  | Allocation           |                | REVISED                 | Loss 473GL             | 473G          | 473G                                  |
|                                  |                        |         | 613F                 |                                  |                      |                | 554G                   |                                  |                      |                | FINAL                   | 6/28/2021              | 2/3 Available | 1/3 Released                          |
|                                  |                        |         |                      |                                  |                      |                |                        |                                  |                      |                | 473G                    |                        | 4/19/21       | Upon Approval                         |
|                                  |                        |         |                      |                                  |                      |                |                        |                                  |                      |                | 6/28/21                 |                        |               | State ARP Plan                        |
|                                  |                        |         |                      |                                  |                      |                |                        |                                  |                      |                |                         |                        |               | 6/28/2021                             |
| Laurel County                    | 3,771,438              |         | 3,072,855            | Laurel County                    | 4,105,719            |                | 13,746,219             | Laurel County                    | 4,105,719            | 1.65%          | 29,634,724              | 5,926,945              |               | 9,517,764                             |
| Lawrence County                  | 1,120,336              |         | 912,816              | Lawrence County                  | 1,167,316            |                | 3,908,251              | Lawrence County                  | 1,167,316            | 0.47%          | 8,425,586               | 1,685,117              |               |                                       |
| Lee County                       | 739,265                |         | 602,331              | Lee County                       | 732,881              | 0.29%          | 2,453,734              | Lee County                       | 732,881              | 0.29%          | 5,289,872               | 1,057,974              |               |                                       |
| Leslie County                    | 818,275                |         | 666,706              | Leslie County                    | 1,071,275            |                | 3,586,700              | Leslie County                    | 1,071,275            | 0.43%          | 7,732,370               | 1,546,474              |               | 2,483,400                             |
| Letcher County                   | 1,634,828              |         | 1,332,009            | Letcher County                   | 1,649,750            |                | 5,523,472              | Letcher County                   | 1,649,750            | 0.66%          | 11,907,753              | 2,381,551              |               |                                       |
| Lewis County                     | 1,070,048<br>1,455,489 |         | 871,843<br>1,185,889 | Lewis County                     | 993,694<br>1,675,581 | 0.40%          | 3,326,953<br>5,609,956 | Lewis County                     | 993,694<br>1,675,581 | 0.40%<br>0.67% | 7,172,397               | 1,434,479<br>2,418,840 | 4,868,843     | 2,303,554                             |
| Lincoln County Livingston County | 324,600                |         | 264,474              | Lincoln County Livingston County | 389,192              | 0.67%<br>0.16% | 1,303,041              | Lincoln County Livingston County | 389,192              | 0.67%          | 12,094,199<br>2,809,154 | 561,831                |               | 3,884,286<br>902,214                  |
| Logan County                     | 809,384                |         | 659,462              | Logan County                     | 1,172,446            |                | 3,925,427              | Logan County                     | 1,172,446            | 0.10%          | 8,462,614               | 1,692,523              |               | 2,717,932                             |
| Ludlow Independent               | 257,256                |         | 209,605              | Ludlow Independent               | 255,035              |                | 853,874                | Ludlow Independent               | 255,035              | 0.10%          | 1,840,821               | 368,164                |               | 591,215                               |
| Lyon County                      | 193,924                |         | 158,003              | Lyon County                      | 216,000              |                | 723,182                | Lyon County                      | 216,000              | 0.09%          | 1,559,069               | 311,814                |               | 500,725                               |
| Madison County                   | 3,073,355              |         | 2,504,078            | Madison County                   | 3,046,816            |                | 10,200,941             | Madison County                   | 3,046,816            | 1.22%          | 21,991,654              | 4,398,331              |               | 7,063,044                             |
| Magoffin County                  | 1,279,955              |         | 1,042,869            | Magoffin County                  | 1,268,903            |                | 4,248,371              | Magoffin County                  | 1,268,903            | 0.51%          | 9,158,832               | 1,831,766              |               |                                       |
| Marion County                    | 935,706                |         | 762,385              | Marion County                    | 971,427              |                | 3,252,402              | Marion County                    | 971,427              | 0.39%          | 7,011,676               | 1,402,335              |               | 2,251,935                             |
| Marshall County                  | 848,698                |         | 691,494              | Marshall County                  | 1,033,693            |                | 3,460,873              | Marshall County                  | 1,033,693            | 0.41%          | 7,461,107               | 1,492,221              | 5,064,828     | 2,396,279                             |
| Martin County                    | 1,133,826              | 0.53%   | 923,808              | Martin County                    | 1,218,344            |                | 4,079,096              | Martin County                    | 1,218,344            | 0.49%          | 8,793,902               | 1,758,780              |               |                                       |
| Mason County                     | 866,415                | 0.41%   | 705,929              | Mason County                     | 903,362              | 0.36%          | 3,024,516              | Mason County                     | 903,362              | 0.36%          | 6,520,389               | 1,304,078              |               |                                       |
| Mayfield Independent             | 923,675                |         | 752,583              | Mayfield Independent             | 1,001,012            |                | 3,351,454              | Mayfield Independent             | 1,001,012            | 0.40%          | 7,225,218               | 1,445,044              |               |                                       |
| Mccracken County                 | 1,506,956              |         | 1,227,823            | McCracken County                 | 1,547,935            |                | 5,182,589              | McCracken County                 | 1,547,935            | 0.62%          | 11,172,861              | 2,234,572              |               | 3,588,381                             |
| Mccreary County                  | 1,941,309              |         | 1,581,721            | McCreary County                  | 1,924,546            |                | 6,443,507              | McCreary County                  | 1,924,546            | 0.77%          | 13,891,206              | 2,778,241              |               | 4,461,429                             |
| Mclean County                    | 375,047                |         | 305,577              | McLean County                    | 358,288              |                | 1,199,572              | McLean County                    | 358,288              | 0.14%          | 2,586,092               | 517,218                |               |                                       |
| Meade County                     | 677,434                |         | 551,953              | Meade County                     | 799,472              |                | 2,676,685              | Meade County                     | 799,472              | 0.32%          | 5,770,520               | 1,154,104              |               | 1,853,314                             |
| Menifee County                   | 499,382                |         | 406,882              | Menifee County                   | 539,827              | 0.22%          | 1,807,376              | Menifee County                   | 539,827              | 0.22%          | 3,896,425               | 779,285                |               | 1,251,412                             |
| Mercer County                    | 602,476                |         | 490,879              | Mercer County                    | 829,598              |                | 2,777,549              | Mercer County                    | 829,598              | 0.33%          | 5,987,967               | 1,197,593              |               | 1,923,151                             |
| Metcalfe County                  | 782,101                |         | 637,233              | Metcalfe County                  | 1,016,517            |                | 3,403,366              | Metcalfe County                  | 1,016,517            | 0.41%          | 7,337,132               | 1,467,426              |               |                                       |
| Middlesboro Independent          | 1,383,872              |         | 1,127,538            | Middlesboro Independent          | 1,363,013            |                | 4,563,458              | Middlesboro Independent          | 1,363,013            | 0.55%          | 9,838,110               | 1,967,622              |               | 3,159,699                             |
| Monroe County                    | 736,140<br>1,444,963   |         | 599,785              | Monroe County                    | 972,204              |                | 3,255,003              | Monroe County                    | 972,204<br>1,411,799 | 0.39%          | 7,017,284               | 1,403,457              | 4,763,548     |                                       |
| Montgomery County                | 827,590                |         | 1,177,313<br>674,296 | Montgomery County  Morgan County | 1,411,799            |                | 4,726,796<br>2,746,897 | Montgomery County  Morgan County | 820,443              | 0.57%<br>0.33% | 10,190,243<br>5,921,887 | 2,038,049<br>1,184,377 |               |                                       |
| Morgan County Muhlenberg County  | 1,333,099              |         | 1,086,169            | Muhlenberg County                | 820,443<br>1,362,957 |                | 4,563,270              | Muhlenberg County                | 1,362,957            | 0.55%          | 9,837,706               | 1,967,541              |               |                                       |
| Murray Independent               | 431,633                |         | 351,682              | Murray Independent               | 434,119              |                | 1,453,459              | Murray Independent               | 434,119              | 0.33%          | 3,133,433               | 626,687                | 2,127,070     |                                       |
| Nelson County                    | 632,566                |         | 515,396              | Nelson County                    | 682,757              |                | 2,285,916              | Nelson County                    | 682,757              | 0.17 %         | 4,928,081               | 985,616                |               |                                       |
| Newport Independent              | 1,223,835              |         | 997,144              | Newport Independent              | 1,422,944            |                | 4,764,111              | Newport Independent              | 1,422,944            | 0.57%          | 10,270,687              | 2,054,137              |               | 3,298,630                             |
| Nicholas County                  | 447,844                |         | 364,890              | Nicholas County                  | 490,435              |                | 1,642,009              | Nicholas County                  | 490,435              | 0.20%          | 3,539,917               | 707,983                |               | 1,136,912                             |
| Ohio County                      | 1,195,144              |         | 973,768              | Ohio County                      | 1,475,955            |                | 4,941,595              | Ohio County                      | 1,475,955            | 0.59%          | 10,653,315              | 2,130,663              |               |                                       |
| Oldham County                    | 537,419                |         | 437,873              | Oldham County                    | 456,806              |                | 1,529,417              | Oldham County                    | 456,806              | 0.18%          | 3,297,186               | 659,437                |               | 1,058,955                             |
| Owen County                      | 429,505                |         | 349,948              | Owen County                      | 486,531              |                | 1,628,938              | Owen County                      | 486,531              | 0.19%          | 3,511,739               | 702,348                |               | 1,127,863                             |
| Owensboro Independent            | 1,562,574              |         | 1,273,139            |                                  | 1,885,713            |                | 6,313,492              | Owensboro Independent            | 1,885,713            |                |                         |                        |               |                                       |
| Owsley County                    | 631,611                |         | 514,618              |                                  | 666,641              |                | 2,231,958              | Owsley County                    | 666,641              |                | 4,811,757               |                        |               |                                       |
| Paducah Independent              | 1,470,642              | 0.69%   | 1,198,235            | Paducah Independent              | 1,491,506            |                | 4,993,661              | Paducah Independent              | 1,491,506            | 0.60%          | 10,765,561              | 2,153,112              | 7,307,994     | 3,457,567                             |
| Paintsville Independent          | 195,683                |         | 159,437              | Paintsville Independent          | 182,144              |                | 609,830                | Paintsville Independent          | 182,144              | 0.07%          | 1,314,700               | 262,940                | 892,459       |                                       |
| Paris Independent                | 352,854                |         | 287,495              | Paris Independent                | 372,422              | 0.15%          | 1,246,893              | Paris Independent                | 372,422              | 0.15%          | 2,688,110               | 537,622                | 1,824,771     | 863,339                               |
| Pendleton County                 | 504,736                |         | 411,244              | Pendleton County                 | 694,969              |                | 2,326,802              | Pendleton County                 | 694,969              |                | 5,016,226               | 1,003,245              | , ,           |                                       |
| Perry County                     | 1,767,471              |         | 1,440,083            | Perry County                     | 2,211,545            |                | 7,404,399              | Perry County                     | 2,211,545            | 0.89%          | 15,962,740              | 3,192,548              |               |                                       |
| Pike County                      | 3,432,066              |         | 2,796,345            | Pike County                      | 3,483,735            |                | 11,663,775             | Pike County                      | 3,483,735            |                | 25,145,298              | 5,029,060              | , ,           |                                       |
| Pikeville Independent            | 374,916                |         | 305,470              | Pikeville Independent            | 368,613              |                | 1,234,141              | Pikeville Independent            | 368,613              | 0.15%          | 2,660,617               |                        |               |                                       |
| Pineville Independent            | 253,489                |         | 206,535              | Pineville Independent            | 240,971              |                | 806,787                | Pineville Independent            | 240,971              | 0.10%          | 1,739,308               |                        |               | , , , , , , , , , , , , , , , , , , , |
| Powell County                    | 1,244,727              |         | 1,014,166            | Powell County                    | 1,233,979            |                | 4,131,443              | Powell County                    | 1,233,979            |                | 8,906,754               |                        |               |                                       |
| Pulaski County                   | 2,620,859              | 1.23%   | 2,135,398            | Pulaski County                   | 2,790,106            | 1.12%          | 9,341,459              | Pulaski County                   | 2,790,106            | 1.12%          | 20,138,744              | 4,027,749              | 13,670,797    | 6,467,947                             |

| District                   | 2019-2020<br>Title I<br>Allocation | % of<br>Title I | CARES<br>ESSER I<br>FINAL<br>613F | District                  | 2020-2021<br>Title I<br>Allocation | % of<br>Title I | CRSSA<br>ESSER II<br>FINAL<br>554G | District                       | 2020-2021<br>Title I<br>Allocation | % of<br>Title I | ARP<br>ESSER III<br>REVISED<br>FINAL<br>473G<br>6/28/21 | Reivsed 20%<br>Learning<br>Loss 473GL<br>6/28/2021 | ARP ESSER<br>FINAL<br>473G<br>2/3 Available<br>4/19/21 | ARP ESSER<br>Revised FINAL<br>473G<br>1/3 Released<br>Upon Approval<br>State ARP Plan<br>6/28/2021 |
|----------------------------|------------------------------------|-----------------|-----------------------------------|---------------------------|------------------------------------|-----------------|------------------------------------|--------------------------------|------------------------------------|-----------------|---|--|--|--|
| Raceland Independent       | 156.633                            | 0.07%           | 127.620                           | Raceland Independent      | 240.535                            | 0.10%           | 805.327                            | Raceland Independent           | 240.535                            | 0.10%           | 1.736.161   | 347,232  | 1.178.559  | 557.602  |
| Robertson County           | 117,698                            |                 | 95,897                            | Robertson County          | 118,906                            | 0.10%           | 398,105                            | Robertson County               | 118,906                            | 0.10%           | 858,253   | ,  | 582,609  | 275,644  |
| Rockcastle County          | 917,736                            |                 | 747,744                           | Rockcastle County         | 1,106,295                          | 0.44%           | 3,703,949                          | Rockcastle County              | 1,106,295                          | 0.03 %          | 7,985,142   |  | 5,420,559  | 2,564,583  |
| Rowan County               | 1.081.568                          |                 | 881,229                           | Rowan County              | 1.086.050                          | 0.44%           | 3,636,167                          | Rowan County                   | 1,100,293                          | 0.44%           | 7,903,142   |  | 5,321,364  | 2,517,651  |
| Russell County             | 1,303,638                          |                 | 1,062,165                         | Russell County            | 1.292.382                          | 0.52%           | 4,326,980                          | Russell County                 | 1,292,382                          | 0.44 %          | 9.328.301   | , ,  | 6,332,337  | 2,995,964  |
| Russell Independent        | 394,813                            |                 | 321,682                           | Russell Independent       | 391,403                            | 0.32 %          | 1,310,443                          | Russell Independent            | 391,403                            | 0.32 %          | 2,825,113   |  | 1,917,773  | 907,340  |
| Russellville Independent   | 537,961                            |                 | 438,315                           | Russellville Independent  | 514,322                            | 0.10%           | 1,721,984                          | Russellville Independent       | 514,322                            | 0.10%           | 3,712,332   |  | 2,520,045  | 1,192,287  |
| Science Hill Independent   | 125.278                            |                 | 102,073                           | Science Hill Independent  | 126,914                            | 0.21%           | 424,916                            | Science Hill Independent       | 126.914                            | 0.21%           | 916.054   |  | 621.846  | 294.208  |
| Scott County               | 1.382.287                          |                 | 1.126.246                         | Scott County              | 1.402.596                          | 0.56%           | 4,695,984                          | Scott County                   | 1,402,596                          | 0.56%           | 10,123,817  |  | 6.872.358  | 3.251.459  |
| Shelby County              | 1,132,921                          |                 | 923,070                           | Shelby County             | 1,267,201                          | 0.51%           | 4,242,673                          | Shelby County                  | 1,267,201                          | 0.51%           | 9,146,547   |  | 6,208,957  | 2,937,590  |
| Silver Grove Independent   |                                    | 0.04%           | 75,906                            | Shelby County             | 1,207,201                          | 0.5170          | 4,242,073                          | Shelby County                  | 1,207,201                          | 0.5170          | 3,140,347   | 1,029,309  | 0,200,937  | 2,937,390  |
| (merged w/Campbell County) | 33,103                             | 0.0470          | 75,500                            |                           |                                    |                 |                                    |                                |                                    |                 |   |  |  |  |
| Simpson County             | 770.138                            | 0.36%           | 627.485                           | Simpson County            | 859.542                            | 0.34%           | 2.877.803                          | Simpson County                 | 859.542                            | 0.34%           | 6.204.100   | 1.240.820  | 4.211.534  | 1.992.566  |
| Somerset Independent       | 666,292                            |                 | 542,875                           | Somerset Independent      | 853,222                            | 0.34%           | 2,856,644                          | Somerset Independent           | 853,222                            | 0.34%           | 6,158,483   |  | 4,180,567  | 1,977,916  |
| Southgate Independent      | 107,301                            |                 | 87,426                            | Southgate Independent     | 132,668                            |                 | 444,181                            | Southgate Independent          | 132,668                            | 0.05%           | 957,586   |  | 650,039  | 307,547  |
| Spencer County             | 283,685                            |                 | 231,138                           | Spencer County            | 308.342                            |                 | 1,032,349                          | Spencer County                 | 308.342                            | 0.12%           | 2,225,586   |  | 1,510,796  | 714,790  |
| Taylor County              | 778.402                            |                 | 634.219                           | Taylor County             | 827.550                            | 0.33%           | 2.770.692                          | Taylor County                  | 827.550                            | 0.33%           | 5.973.184   |  | 4,054,781  | 1.918.403  |
| Todd County                | 747,199                            |                 | 608,795                           | Todd County               | 746,836                            | 0.30%           | 2,500,456                          | Todd County                    | 746,836                            | 0.30%           | 5,390,598   | , - ,  | 3,659,303  | 1,731,295  |
| Trigg County               | 565,760                            |                 | 460,964                           | Trigg County              | 735,454                            | 0.29%           | 2,462,349                          | Trigg County                   | 735,454                            | 0.29%           | 5,308,443   |  | 3,603,534  | 1,704,909  |
| Trimble County             | 307.493                            |                 | 250,536                           | Trimble County            | 379,055                            |                 | 1,269,101                          | Trimble County                 | 379.055                            | 0.15%           | 2,735,986   |  | 1,857,271  | 878,715  |
| Union County               | 432.880                            |                 | 352.698                           | Union County              | 532.498                            |                 | 1.782.839                          | Union County                   | 532.498                            | 0.21%           | 3,843,524   |  | 2,609,103  | 1,234,421  |
| Walton Verona Independent  | 170,205                            |                 | 138,678                           | Walton Verona Independent | 168,735                            | 0.07%           | 564,936                            | Walton Verona Independent      | 168,735                            | 0.07%           | 1,217,915   |  | 826,758  | 391,157  |
| Warren County              | 3,973,564                          |                 | 3,237,541                         | Warren County             | 4,768,956                          | 1.91%           | 15,966,780                         | Warren County                  | 4,768,956                          | 1.91%           | 34,421,912  |  | 23,366,649   | 11,055,263   |
| Washington County          | 454.360                            |                 | 370.199                           | Washington County         | 550.549                            |                 | 1,843,274                          | Washington County              | 550.549                            | 0.22%           | 3.973.815   |  | 2.697.547  | 1.276.268  |
| Wayne County               | 1.442.489                          |                 | 1.175.297                         | Wayne County              | 1.512.260                          | 0.61%           | 5.063.146                          | Wayne County                   | 1.512.260                          | 0.61%           | 10,915,362  | ,  | 7.409.683  | 3.505.679  |
| Webster County             | 514,606                            | 0.24%           | 419,286                           | Webster County            | 628,122                            | 0.25%           | 2,102,994                          | Webster County                 | 628,122                            | 0.25%           | 4,533,730   |  | 3,077,635  | 1,456,095  |
| West Point Independent     |                                    | 0.02%           | 34,595                            | West Point Independent    | ,                                  |                 |                                    | West Point Independent (merged | ,                                  |                 |   | ,  | , ,  | , ,  |
| (merged w/Hardin County)   | •                                  |                 | ,                                 | (merged w/Hardin County)  |                                    |                 |                                    | w/Hardin County)               |                                    |                 |   |  |  |  |
| Whitley County             | 2,435,164                          | 1.14%           | 1,984,099                         | Whitley County            | 2,589,561                          | 1.04%           | 8,670,021                          | Whitley County                 | 2,589,561                          | 1.04%           | 18,691,227  | 3,738,245  | 12,688,179   | 6,003,048  |
| Williamsburg Independent   | 435,029                            | 0.20%           | 354,449                           | Williamsburg Independent  | 431,273                            | 0.17%           | 1,443,931                          | Williamsburg Independent       | 431,273                            | 0.17%           | 3,112,891   | 622,578  | 2,113,126  | 999,765  |
| Williamstown Independent   | 178,494                            |                 | 145,432                           | Williamstown Independent  | 176,953                            |                 | 592,450                            | Williamstown Independent       | 176,953                            | 0.07%           | 1,277,231   |  | 867,024  | 410,207  |
| Wolfe County               | 903,469                            | 0.42%           | 736,120                           | Wolfe County              | 946,712                            |                 | 3,169,654                          | Wolfe County                   | 946,712                            | 0.38%           | 6,833,285   |  | 4,638,644  | 2,194,641  |
| Woodford County            | 631,083                            | 0.30%           | 514,188                           | Woodford County           | 638,069                            | 0.26%           | 2,136,297                          | Woodford County                | 638,069                            | 0.26%           | 4,605,527   |  | 3,126,373  | 1,479,154  |
| ,                          | 213,395,373                        |                 | 173,868,187                       | ,                         | 249,531,287                        |                 | 835,447,248                        | ,                              | 249,531,287                        |                 | 1,801,095,229   |  |  |  |

| District                                      | PY E.O.Y.<br>AADA     | State Set-Aside<br>Allocation | CRRSA ESSER II<br>State Set-Aside<br>Allocation |
|---|-----------------------|-------------------------------|---|
| 001 Adoir County                              | 2 244 25              | 175 006 05                    | 554GS   |
| 001 Adair County<br>005 Allen County          | 2,344.35<br>2,680.40  | 175,826.25<br>201,030.30      | Not Participating 201,030.00                    |
| 006 Anchorage Independent                     | 345.66                | 25,924.50                     | 25,925.00                                       |
| 011 Anderson County                           | 3,194.10              | 239,557.43                    | 239,557.00                                      |
| 012 Ashland Independent                       | 2,811.28              | 210,846.15                    | 210,846.00                                      |
| 013 Augusta Independent                       | 253.029               | 18,977.18                     | 18,977.00                                       |
| 015 Ballard County                            | 1,038.13              | 77,859.83                     | 77,860.00                                       |
| 016 Barbourville Independent                  | 568.108               | 42,608.10                     | Not Participating                               |
| 017 Bardstown Independent                     | 2,212.17              | 165,912.68                    | 165,913.00                                      |
| 021 Barren County<br>025 Bath County          | 4,458.53              | 334,389.98                    | 334,390.00                                      |
| 026 Beechwood Independent                     | 1,722.09<br>1,346.13  | 129,156.60<br>100,959.75      | 129,157.00<br>100,960.00                        |
| 031 Bell County                               | 2,271.89              | 170,391.98                    | 170,392.00                                      |
| 032 Bellevue Independent                      | 550.344               | 41,275.80                     | 41,276.00                                       |
| 034 Berea Independent                         | 962.519               | 72,188.93                     | 72,189.00                                       |
| 035 Boone County                              | 18,589.13             | 1,394,184.53                  | 1,394,185.00                                    |
| 041 Bourbon County                            | 2,402.80              | 180,210.08                    | 180,210.00                                      |
| 042 Bowling Green Independent                 | 3,868.88              | 290,165.93                    | 290,166.00                                      |
| 045 Boyd County                               | 2,693.58              | 202,018.73                    | 202,019.00                                      |
| 051 Boyle County                              | 2,353.37              | 176,502.98                    | 176,503.00                                      |
| 055 Bracken County                            | 1,123.05              | 84,228.38                     | 84,228.00                                       |
| 061 Breathitt County 065 Breckinridge County  | 1,603.02<br>2,272.73  | 120,226.80<br>170,454.45      | Not Participating<br>170,454.00                 |
| 071 Bullitt County                            | 11,578.63             | 868,397.55                    | 868,398.00                                      |
| 072 Burgin Independent                        | 434.627               | 32,597.03                     | 32,597.00                                       |
| 075 Butler County                             | 1,993.44              | 149,507.85                    | 149,508.00                                      |
| 081 Caldwell County                           | 1,711.44              | 128,358.15                    | 128,358.00                                      |
| 085 Calloway County                           | 2,633.03              | 197,477.40                    | 197,477.00                                      |
| 091 Campbelll County                          | 4,562.21              | 342,165.75                    | 342,166.00                                      |
| 092 Campbellsville Independent                | 1,033.13              | 77,484.45                     | Not Participating                               |
| 095 Carlisle County                           | 634.76                | 47,607.00                     | 47,607.00                                       |
| 101 Carroll County                            | 1,739.87              | 130,490.10                    | Not Participating                               |
| 105 Carter County                             | 3,736.41              | 280,230.45                    | Not Participating                               |
| 111 Casey County 113 Caverna Independent      | 2,056.80              | 154,259.85                    | 154,260.00                                      |
| 115 Caverna independent                       | 539.971<br>7,574.98   | 40,497.83<br>568,123.65       | 40,498.00<br>568,124.00                         |
| 121 Clark County                              | 4,656.62              | 349,246.20                    | 349,246.00                                      |
| 125 Clay County                               | 2,694.70              | 202,102.58                    | Not Participating                               |
| 131 Clinton County                            | 1,519.39              | 113,953.95                    | 113,954.00                                      |
| 132 Cloverport Independent                    | 330.68                | 24,801.00                     | 24,801.00                                       |
| 133 Corbin Independent                        | 2,699.76              | 202,481.85                    | 202,482.00                                      |
| 134 Covington Independent                     | 3,256.85              | 244,263.38                    | Not Participating                               |
| 135 Crittenden County                         | 1,182.63              | 88,697.10                     | 88,697.00                                       |
| 141 Cumberland County                         | 806.743               | 60,505.73                     | 60,506.00                                       |
| 143 Danville Independent 145 Daviess County   | 1,665.26<br>10,167.34 | 124,894.43<br>762,550.43      | 124,894.00<br>762,550.00                        |
| 146 Dawson Springs Independent                | 542.097               | 40,657.28                     | Not Participating                               |
| 147 Dayton Independent                        | 820.475               | 61,535.63                     | Not Participating                               |
| 149 East Bernstadt Independent                | 429.869               | 32,240.18                     | Not Participating                               |
| 151 Edmonson County                           | 1,627.30              | 122,047.58                    | 122,048.00                                      |
| 152 Elizabethtown Independent                 | 2,162.78              | 162,208.35                    | Not Participating                               |
| 155 Elliott County                            | 909.083               | 68,181.23                     | Not Participating                               |
| _   | 811.236               |                               |   |
| 156 Eminence Independent                      |                       | 60,842.70                     | Not Participating                               |
| 157 Erlanger-Elsmere Independent              | 2,213.43              | 166,007.33                    | 166,007.00                                      |
| 161 Estill County                             | 2,013.37              | 151,002.90                    | 151,003.00                                      |
| 162 Fairview Independent                      | 605.179               | 45,388.43                     | 45,388.00                                       |
| 165 Fayette County                            | 36,835.58             | 2,762,668.50                  | 2,762,669.00                                    |
| 171 Fleming County                            | 1,993.54              | 149,515.28                    | Not Participating                               |
| 175 Floyd County                              | 5,004.33              | 375,324.45                    | 375,324.00                                      |
| 176 Fort Thomas Independent                   | 2,815.43              | 211,157.10                    | 211,157.00                                      |
| 177 Frankfort Independent 181 Franklin County | 780.849<br>5.665.28   | 58,563.68                     | 58,564.00                                       |
| 185 Fulton County                             | 5,665.28<br>514.886   | 424,895.63<br>38,616.45       | 424,896.00<br>38,616.00                         |
| 186 Fulton Independent                        | 282.486               | 21,186.45                     | 21,186.00                                       |
| 191 Gallatin County                           | 1,345.12              | 100,884.08                    | 100,884.00                                      |
| 195 Garrard County                            | 2,256.32              | 169,224.00                    | 169,224.00                                      |
| 197 Glasgow Independent                       | 1,981.10              | 148,582.58                    | 148,583.00                                      |
| 201 Grant County                              | 3,246.75              | 243,506.25                    | 243,506.00                                      |
|   |                       |                               |   |

| District   | PY E.O.Y.<br>AADA    | State Set-Aside<br>Allocation | CRRSA ESSER II<br>State Set-Aside<br>Allocation<br>554GS |
|--|----------------------|-------------------------------|--|
| 205 Graves County                                | 3,731.94             | 279,895.13                    | 279,895.00   |
| 211 Grayson County                               | 3,683.22             | 276,241.58                    | 276,242.00   |
| 215 Green County                                 | 1,454.92             | 109,119.30                    | Not Participating  |
| 221 Greenup County                               | 2,435.24             | 182,642.78                    | Not Participating  |
| 225 Hancock County                               | 1,465.02             | 109,876.58                    | 109,877.00   |
| 231 Hardin County                                | 12,952.01            | 971,400.60                    | 971,401.00   |
| 235 Harlan County                                | 3,273.09             | 245,481.53                    | 0.00   |
| 236 Harlan Independent                           | 588.634              | 44,147.55                     | 44,148.00  |
| 241 Harrison County                              | 2,555.84             | 191,687.63                    | 191,688.00   |
| 245 Hart County                                  | 2,009.19             | 150,689.40                    | 150,689.00   |
| 246 Hazard Independent                           | 876.649              | 65,748.68                     | 65,749.00  |
| 251 Henderson County                             | 6,324.01             | 474,300.45                    | 474,300.00   |
| 255 Henry County                                 | 1,866.45             | 139,983.68                    | 139,984.00   |
| 261 Hickman County                               | 632.677              | 47,450.78                     | 47,451.00  |
| 265 Hopkins County<br>271 Jackson County         | 5,947.12<br>1,703.39 | 446,034.23<br>127,754.33      | 446,034.00<br>Not Participating                          |
| 272 Jackson Independent                          | 294.986              | 22,123.95                     | 22,124.00  |
| 275 Jefferson County                             | 84,323.43            | 6,324,256.88                  | 6,324,257.00   |
| 276 Jenkins Independent                          | 369.566              | 27,717.45                     | 27,717.00  |
| 281 Jessamine County                             | 7,382.33             | 553,674.68                    | Not Participating  |
| 285 Johnson County                               | 3,098.82             | 232,411.80                    | 232,412.00   |
| 291 Kenton County                                | 12,771.59            | 957,869.40                    | 957,869.00   |
| 295 Knott County                                 | 1,908.68             | 143,150.78                    | Not Participating  |
| 301 Knox County                                  | 3,669.87             | 275,240.03                    | Not Participating  |
| 305 LaRue County                                 | 2,118.71             | 158,902.95                    | 158,903.00   |
| 311 Laurel County                                | 7,866.90             | 590,017.58                    | Not Participating  |
| 315 Lawrence County                              | 2,165.91             | 162,443.18                    | Not Participating  |
| 321 Lee County                                   | 789.847              | 59,238.53                     | Not Participating  |
| 325 Leslie County                                | 1,477.04             | 110,777.63                    | Not Participating  |
| 331 Letcher County                               | 2,629.07             | 197,180.48                    | Not Participating  |
| 335 Lewis County                                 | 1,946.80             | 146,009.85                    | Not Participating  |
| 341 Lincoln County                               | 3,202.68             | 240,201.08                    | 240,201.00   |
| 345 Livingston County                            | 1,015.29             | 76,147.05                     | 76,147.00  |
| 351 Logan County                                 | 3,062.15             | 229,661.40                    | Not Participating  |
| 354 Ludlow Independent                           | 724.978              | 54,373.35                     | 54,373.00  |
| 361 Lyon County                                  | 820.235              | 61,517.63                     | 61,518.00  |
| 365 Madison County                               | 9,839.34             | 737,950.13                    | 737,950.00   |
| 371 Magoffin County                              | 1,714.34             | 128,575.80                    | Not Participating  |
| 375 Marion County                                | 2,867.96             | 215,096.78                    | 215,097.00   |
| 381 Marshall County                              | 4,153.13             | 311,484.90                    | 311,485.00   |
|  |                      | ·                             | ·  |
| 385 Martin County                                | 1,585.44             | 118,907.93                    | 118,908.00   |
| 391 Mason County                                 | 2,298.97             | 172,422.68                    | 172,423.00   |
| 392 Mayfield Independent                         | 1,642.56             | 123,192.23                    | Not Participating  |
| 395 McCracken County                             | 6,295.46             | 472,159.73                    | 472,160.00   |
| 401 McCreary County                              | 2,444.55             | 183,341.03                    | 183,341.00   |
| 405 McLean County                                | 1,342.87             | 100,715.33                    | 100,715.00   |
| 411 Meade County                                 | 4,346.86             | 326,014.80                    | 326,015.00   |
| 415 Menifee County                               | 913.847              | 68,538.53                     | 68,539.00  |
| 421 Mercer County                                | 2,461.20             | 184,589.63                    | 184,590.00   |
| 425 Metcalfe County                              | 1,313.98             | 98,548.73                     | 98,549.00  |
| 426 Middlesboro Independent<br>431 Monroe County | 957.905<br>1,580.57  | 71,842.88<br>118,542.60       | Not Participating<br>118,543.00                          |
| 435 Montgomery County                            | 3,959.63             | 296,972.33                    | 296,972.00   |
| 441 Morgan County                                | 1,734.41             | 130,080.45                    | 130,080.00   |
| 445 Muhlenberg County                            | 4,023.49             | 301,761.98                    | 301,762.00   |
| 446 Murray Independent                           | 1,487.46             | 111,559.80                    | 111,560.00   |
| 451 Nelson County                                | 3,967.32             | 297,549.15                    | 297,549.00   |
| 452 Newport Independent                          | 1,337.01             | 100,275.38                    | Not Participating  |
| 455 Nicholas County                              | 923.581              | 69,268.58                     | 69,269.00  |
| 461 Ohio County                                  | 3,646.73             | 273,504.90                    | 273,505.00   |
| 465 Oldham County                                | 11,620.41            | 871,530.90                    | 871,531.00   |
| 471 Owen County                                  | 1,655.78             | 124,183.73                    | 124,184.00   |
| 472 Owensboro Independent                        | 4,308.95             | 323,171.40                    | 323,171.00   |
| 475 Owsley County                                | 601.524              | 45,114.30                     | Not Participating  |
| 476 Paducah Independent                          | 2,688.38             | 201,628.58                    | 201,629.00   |
| 477 Paintsville Independent                      | 703.331              | 52,749.83                     | Not Participating  |
| 478 Paris Independent                            | 593.25               | 44,493.75                     | Not Participating  |
| 481 Pendleton County                             | 2,043.63             | 153,271.95                    | 153,272.00   |

| District                      | PY E.O.Y.  | State Set-Aside | CRRSA ESSER II    |
|-------------------------------|------------|-----------------|-------------------|
|                               | AADA       | Allocation      | State Set-Aside   |
|                               |            |                 | Allocation        |
|                               |            |                 | 554GS             |
| 485 Perry County              | 3,359.58   | 251,968.20      | 251,968.00        |
| 491 Pike County               | 7,227.97   | 542,097.75      | 542,098.00        |
| 492 Pikeville Independent     | 1,082.36   | 81,176.70       | Not Participating |
| 493 Pineville Independent     | 498.763    | 37,407.23       | Not Participating |
| 495 Powell County             | 1,952.45   | 146,433.53      | 146,434.00        |
| 501 Pulaski County            | 7,362.71   | 552,202.88      | 552,203.00        |
| 502 Raceland Independent      | 917.751    | 68,831.33       | Not Participating |
| 505 Robertson County          | 368.423    | 27,631.73       | 27,632.00         |
| 511 Rockcastle County         | 2,404.50   | 180,337.35      | Not Participating |
| 515 Rowan County              | 2,911.02   | 218,326.20      | 218,326.00        |
| 521 Russell County            | 2,707.83   | 203,087.10      | 203,087.00        |
| 522 Russell Independent       | 2,033.53   | 152,514.98      | 152,515.00        |
| 523 Russellville Independent  | 869.607    | 65,220.53       | Not Participating |
| 524 Science Hill Independent  | 349.422    | 26,206.65       | 26,207.00         |
| 525 Scott County              | 8,378.68   | 628,400.70      | 628,401.00        |
| 531 Shelby County             | 6,369.48   | 477,711.08      | 477,711.00        |
| 535 Simpson County            | 2,625.13   | 196,884.53      | Not Participating |
| 536 Somerset Independent      | 1,447.10   | 108,532.13      | Not Participating |
| 537 Southgate Independent     | 160.645    | 12,048.38       | 12,048.00         |
| 541 Spencer County            | 2,733.91   | 205,043.40      | 205,043.00        |
| 545 Taylor County             | 2,385.08   | 178,880.78      | 178,881.00        |
| 551 Todd County               | 1,659.64   | 124,472.63      | 124,473.00        |
| 555 Trigg County              | 1,766.37   | 132,477.38      | 132,477.00        |
| 561 Trimble County            | 1,039.96   | 77,996.85       | Not Participating |
| 565 Union County              | 1,942.04   | 145,652.63      | 145,653.00        |
| 567 Walton Verona Independent | 1,606.27   | 120,470.18      | 120,470.00        |
| 571 Warren County             | 14,863.59  | 1,114,769.40    | 1,114,769.00      |
| 575 Washington County         | 1,481.76   | 111,132.00      | 111,132.00        |
| 581 Wayne County              | 2,733.48   | 205,010.63      | Not Participating |
| 585 Webster County            | 1,922.02   | 144,151.65      | 144,152.00        |
| 591 Whitley County            | 3,581.12   | 268,584.00      | 268,584.00        |
| 592 Williamsburg Independent  | 669.089    | 50,181.68       | 50,182.00         |
| 593 Williamstown Independent  | 764.14     | 57,310.50       | 57,311.00         |
| 595 Wolfe County              | 1,119.77   | 83,982.60       | 83,983.00         |
| 601 Woodford County           | 3,590.78   | 269,308.13      | 269,308.00        |
| TOTALS                        | 586,809.08 | 44,010,680.70   | 37,442,241.00     |

| CARES Act Allocations                          |  |  |  |  |  |
|--|--|--|--|--|--|
|  | Governor's Emergency<br>Education Relief Fund<br>(GEERS) |  |  |  |  |
|  | FINAL<br>5/15/2020                                       |  |  |  |  |
| District                                       | 633F   |  |  |  |  |
|  |  |  |  |  |  |
| Adair County Allen County                      | 177,871<br>147,640                                       |  |  |  |  |
| Anchorage Independent                          | 3,107  |  |  |  |  |
| Anderson County                                | 79,566   |  |  |  |  |
| Ashland Independent                            | 167,669  |  |  |  |  |
| Augusta Independent                            | 14,687   |  |  |  |  |
| Ballard County                                 | 42,382   |  |  |  |  |
| Barbourville Independent                       | 30,382   |  |  |  |  |
| Bardstown Independent                          | 85,619   |  |  |  |  |
| Barren County                                  | 208,172  |  |  |  |  |
| Bath County                                    | 133,203  |  |  |  |  |
| Beechwood Independent                          | 13,322   |  |  |  |  |
| Bell County                                    | 268,212  |  |  |  |  |
| Bellevue Independent                           | 25,834   |  |  |  |  |
| Berea Independent                              | 43,003   |  |  |  |  |
| Boone County                                   | 296,640  |  |  |  |  |
| Bourbon County                                 | 78,152   |  |  |  |  |
| Bowling Green Independent                      | 165,569  |  |  |  |  |
| Boyd County                                    | 114,663  |  |  |  |  |
| Boyle County                                   | 57,761   |  |  |  |  |
| Bracken County                                 | 37,782   |  |  |  |  |
| Breathitt County                               | 156,712  |  |  |  |  |
| Breckinridge County Bullitt County             | 113,075  |  |  |  |  |
| Burgin Independent                             | 261,273<br>14,324  |  |  |  |  |
| Butler County                                  | 86,528   |  |  |  |  |
| Caldwell County                                | 122,158  |  |  |  |  |
| Calloway County                                | 142,316  |  |  |  |  |
| Campbell County                                | 96,712   |  |  |  |  |
| Campbellsville Independent                     | 120,186  |  |  |  |  |
| Carlisle County                                | 28,153   |  |  |  |  |
| Carroll County                                 | 97,390   |  |  |  |  |
| Carter County                                  | 213,246  |  |  |  |  |
| Casey County                                   | 172,192  |  |  |  |  |
| Caverna Independent                            | 55,590   |  |  |  |  |
| Christian County                               | 525,646  |  |  |  |  |
| Clark County                                   | 209,604  |  |  |  |  |
| Clay County                                    | 347,886  |  |  |  |  |
| Clinton County                                 | 105,343  |  |  |  |  |
| Cloverport Independent                         | 15,056   |  |  |  |  |
| Corbin Independent                             | 92,260   |  |  |  |  |
| Covington Independent                          | 390,510  |  |  |  |  |
| Crittenden County                              | 70,878   |  |  |  |  |
| Cumberland County                              | 72,201   |  |  |  |  |
| Danville Independent                           | 93,762   |  |  |  |  |
| Daviess County                                 | 268,447  |  |  |  |  |
| Dawson Springs Independent  Dayton Independent | 45,534<br>56,278   |  |  |  |  |
| East Bernstadt Independent                     | 11,028   |  |  |  |  |
| Last Demotaut independent                      | 11,020   |  |  |  |  |

|                                    | Governor's Emergency<br>Education Relief Fund<br>(GEERS) |
|------------------------------------|--|
| Edmonson County                    | 82,412   |
| Elizabethtown Independent          | 84,764   |
| Elliott County                     | 66,700   |
| Eminence Independent               | 27,983   |
| Erlanger-Elsmere Independent       | 105,953  |
| Estill County                      | 158,179  |
| Fairview Independent               | 34,424   |
| Fayette County                     | 1,906,818  |
| Fleming County                     | 136,103  |
| Floyd County                       | 426,753  |
| Fort Thomas Independent            | 20,727   |
| Frankfort Independent              | 52,586   |
| Franklin County                    | 187,765  |
| Fulton County                      | 43,958   |
| Fulton Independent                 | 49,691   |
| Gallatin County                    | 50,038   |
| Garrard County                     | 93,629   |
| Glasgow Independent                | 128,705  |
| Grant County                       | 143,409  |
| Graves County                      | 175,935  |
| Grayson County                     | 221,228  |
| Green County                       | 72,310   |
| Greenup County                     | 122,749  |
| Hancock County                     | 37,625   |
| Hardin County (includes West Point | 438,535  |
| Independent)                       |  |
| Harlan County                      | 350,931  |
| Harlan Independent                 | 51,417   |
| Harrison County                    | 104,020  |
| Hart County                        | 125,190  |
| Hazard Independent                 | 72,433   |
| Henderson County                   | 262,620  |
| Henry County                       | 102,680  |
| Hickman County                     | 33,501   |
| Hopkins County                     | 227,000  |
| Jackson County                     | 161,915  |
| Jackson Independent                | 16,321   |
| Jefferson County                   | 5,211,088  |
| Jenkins Independent                | 38,518   |
| Jessamine County                   | 301,860  |
| Johnson County                     | 156,786  |
| Kenton County                      | 245,612  |
| Knott County                       | 224,975  |
| Knox County                        | 423,007  |
| Larue County                       | 101,354  |
| Laurel County                      | 527,120  |
| Lawrence County                    | 156,585  |
| Lee County                         | 103,324  |
| Leslie County                      | 114,367  |
| Letcher County                     | 228,494  |
| Lewis County                       | 149,557  |
| Lincoln County                     | 203,428  |
| Livingston County                  | 45,368   |

| Logan County  |                      | Governor's Emergency<br>Education Relief Fund<br>(GEERS) |
|---|----------------------|--|
| Ludlow Independent         35,956           Lyon County         27,104           Madison County         429,552           Magoffin County         178,895           Marion County         130,780           Marshall County         118,619           Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccracken County         210,622           Mccreary County         271,330           Mclean County         94,683           Menifee County         94,683           Menifee County         94,683           Mercer County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Montgomery County         102,888           Montgomery County         201,957           Morgan County         115,669           Mulhenberg County         186,322           Nelson County         88,411           Newport Independent         171,051           Nicholas County         60,328           Nelson County         62,594           Ohio County         75,113           Owen Soor Independent                                | Logan County         | 113 125  |
| Lyon County         27,104           Madison County         429,552           Magoffin County         178,895           Marshall County         118,619           Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccracken County         210,622           Mccracken County         271,330           Mclean County         94,683           Menifee County         97,97           Mercer County         42,06           Metalfe County         109,311           Middlesboro Independent         193,419           Montgomery County         102,888           Montgomery County         102,888           Montgomery County         115,669           Murlay Independent         60,328           Nelson County         186,322           Murray Independent         171,051           Nicholas County         60,328           Nelson County         60,328           Nelson County         60,328           Nelson County         60,030           Owensboro Independent         171,051           Owen County         60,030           Owensboro Independent                            |                      |  |
| Madison County         429,552           Magoffin County         178,895           Marion County         130,780           Marshall County         118,619           Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccreary County         271,330           Mclean County         94,683           Menifee County         94,683           Menifee County         97,97           Mercer County         94,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Mullenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         62,594           Ohio County         60,030           Owen County         88,278           Paducah Independent         218,395           Owsley County         9,317                              |                      |  |
| Magoffin County         178,895           Marion County         130,780           Marshall County         118,619           Martin County         121,096           Mayfield Independent         129,099           Mccreary County         210,622           Mccreary County         271,330           Mclean County         94,683           Menifee County         99,797           Mercer County         84,206           Metcalfe County         109,311           Midlesboro Independent         193,419           Montgomery County         102,888           Montgomery County         201,957           Morgan County         115,669           Mullenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,332           Newn County         60,330           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paris Independent         205,546           Pike County                          | , ,                  |  |
| Marshall County         130,780           Marshall County         118,619           Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccracken County         271,330           Mclean County         52,419           Meade County         69,797           Mercer County         84,206           Metcalfe County         109,311           Midlesboro Independent         193,419           Midlesboro Independent         193,419           Morrogan County         102,888           Montgomery County         115,669           Mulray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         27,350           Paris Independent         27,350           Paris Independent         27,350           Paris Independent         35,429           Powell County         175,45           Perry Count                     |                      |  |
| Martin County         118,619           Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccracken County         271,330           Mclean County         94,683           Meade County         94,683           Merifee County         9,797           Mercer County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         62,594           Ohio County         60,030           Owensboro Independent         213,395           Owsley County         88,278           Paducah Independent         205,546           Pairs Independent         205,546           Pairs Independent         205,546           Pairs Independent         27,350           Perry County                               |                      |  |
| Martin County         158,471           Mason County         121,096           Mayfield Independent         129,099           Mccreacken County         210,622           Mccreary County         271,330           Mclean County         94,683           Menifee County         69,797           Mercer County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         102,888           Montgomery County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,030           Owensboro Independent         218,395           Owen County         60,030           Owensboro Independent         205,546           Paintsville Independent         27,350           Paris Independent         27,350           Paris Independent         35,429           Powell County         70,545           Paris                     |                      |  |
| Mason County         121,096           Mayfield Independent         129,099           Mccreacken County         210,622           Mccreary County         52,419           Meade County         94,683           Menifee County         69,797           Mercer County         84,206           Metcalfe County         109,311           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Mulray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         62,594           Ohio County         60,030           Owen County         75,113           Owen County         88,278           Paducah Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paris Independent         27,350           Paris Independent         27,350           Perry County         479,687           Pikeville Independent         52,401           Pikeville Independent <td< td=""><td>-</td><td></td></td<> | -                    |  |
| Mayfield Independent         129,099           Mccracken County         210,622           Mccreary County         271,330           Mclean County         52,419           Meade County         94,683           Menifee County         69,797           Mercer County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Parry County         247,033           Pike County         70,545           Perry County         247,033           Pike County                                   | ,                    |  |
| Mccracken County         210,622           Mccreary County         271,330           Mclean County         94,683           Menifee County         69,797           Mercer County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         173,971           Pulaski County                             |                      |  |
| Mccreary County         271,330           Mclean County         52,419           Meade County         94,683           Menifee County         69,797           Mercer County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Mulray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,328           Owen County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         173,971           Pulaski County         173,971           Pulaski County         16,450           Roekcastle County <td< td=""><td></td><td></td></td<>  |                      |  |
| Mclean County         52,419           Meade County         94,683           Menifee County         69,797           Mercer County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Parry County         247,033           Pike County         479,687           Pike Ville Independent         52,401           Pineville Independent         52,401           Pineville Independent         52,401           Pineville Indepe                     | ·                    |  |
| Meade County         94,683           Menifee County         69,797           Mercer County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pike Ville Independent         52,401           Pineville Independent         52,401           Pineville Independent         36,308           Raceland Indepe                     |                      |  |
| Menifee County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         479,687           Pike Ville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         16,450           Rockcastle County         16,450           Rowan                     |                      |  |
| Mercer County         84,206           Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         16,450           Rockcastle County         16,450           Rowan                      |                      |  |
| Metcalfe County         109,311           Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pike Ville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         16,450           Rockcastle County         16,450           Rockcastle County         16,450           Rockcastle Co                     | •                    |  |
| Middlesboro Independent         193,419           Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,030           Owen County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pike Ville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         16,450           Rockcastle County         16,450           Rowar County         15,167           Russell Indepe                     | -                    |  |
| Monroe County         102,888           Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         173,971           Pulaski County         16,450           Rockcastle County         15,167           Rowan County         15,167           Rosell Independent         55,182           Russell Independe                     |                      | _  |
| Montgomery County         201,957           Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         173,971           Pulaski County         16,450           Rockcastle County         15,167           Rowan County         151,167           Rowan County         151,167           Russell Independent         55,182           Russell Indep                     |                      | 1  |
| Morgan County         115,669           Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Powell County         173,971           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         154,50           Rowan County         151,167           Russell Independ                     |                      | 1  |
| Muhlenberg County         186,322           Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pike Ville Independent         52,401           Pineville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         16,450           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         152,401           Russell Independent         55,182           R                     |                      |  |
| Murray Independent         60,328           Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         60,030           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         182,205           Russell Independent         55,182           Russell Independent         75,189           Science Hill Independent         17,510                         |                      |  |
| Nelson County         88,411           Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         152,182           Russell Independent         55,182           Russell Independent         75,189           Science Hill Independent         17,510                          |                      |  |
| Newport Independent         171,051           Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russell Independent         75,189           Science Hill Independent         17,510           Scott County         158,344           Si                     |                      |  |
| Nicholas County         62,594           Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russell Ville Independent         75,189           Science Hill Independent         17,510           Scott County         158,344           Simpson County         107,639                                 | *                    |  |
| Ohio County         167,041           Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         152,205           Russell Independent         55,182           Russell Independent         75,189           Science Hill Independent         17,510           Scott County         158,344           Simpson County         107,639   |                      | _  |
| Oldham County         75,113           Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         151,167           Russell County         151,167           Russell Independent         55,182           Russell Independent         75,189           Science Hill Independent         17,510           Scott County         158,344           Simpson County         107,639   |                      | _  |
| Owen County         60,030           Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         158,344           Simpson County         107,639  |                      |  |
| Owensboro Independent         218,395           Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639   | -                    |  |
| Owsley County         88,278           Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639   |                      |  |
| Paducah Independent         205,546           Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639  |                      |  |
| Paintsville Independent         27,350           Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639  |                      |  |
| Paris Independent         49,317           Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639   |                      |  |
| Pendleton County         70,545           Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639  |                      |  |
| Perry County         247,033           Pike County         479,687           Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639  | ·                    | <del>-                                    </del>         |
| Pike County       479,687         Pikeville Independent       52,401         Pineville Independent       35,429         Powell County       173,971         Pulaski County       366,308         Raceland Independent       21,892         Robertson County       16,450         Rockcastle County       128,269         Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639   | •                    |  |
| Pikeville Independent         52,401           Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639   |                      | _  |
| Pineville Independent         35,429           Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639  |                      |  |
| Powell County         173,971           Pulaski County         366,308           Raceland Independent         21,892           Robertson County         16,450           Rockcastle County         128,269           Rowan County         151,167           Russell County         182,205           Russell Independent         55,182           Russellville Independent         75,189           Science Hill Independent         17,510           Scott County         193,197           Shelby County         158,344           Simpson County         107,639   | •                    |  |
| Pulaski County       366,308         Raceland Independent       21,892         Robertson County       16,450         Rockcastle County       128,269         Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639   |                      |  |
| Raceland Independent       21,892         Robertson County       16,450         Rockcastle County       128,269         Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639  |                      |  |
| Robertson County       16,450         Rockcastle County       128,269         Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639  |                      | _  |
| Rockcastle County       128,269         Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639  | ·                    |  |
| Rowan County       151,167         Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639  | •                    |  |
| Russell County       182,205         Russell Independent       55,182         Russellville Independent       75,189         Science Hill Independent       17,510         Scott County       193,197         Shelby County       158,344         Simpson County       107,639   | •                    |  |
| Russell Independent 55,182 Russellville Independent 75,189 Science Hill Independent 17,510 Scott County 193,197 Shelby County 158,344 Simpson County 107,639  | •                    |  |
| Russellville Independent 75,189 Science Hill Independent 17,510 Scott County 193,197 Shelby County 158,344 Simpson County 107,639   | ·                    | _  |
| Science Hill Independent17,510Scott County193,197Shelby County158,344Simpson County107,639  |                      |  |
| Scott County193,197Shelby County158,344Simpson County107,639  |                      |  |
| Shelby County 158,344<br>Simpson County 107,639   |                      |  |
| Simpson County 107,639  |                      |  |
|   |                      |  |
|   | Somerset Independent | 93,125   |

|   | Governor's Emergency<br>Education Relief Fund<br>(GEERS) |
|---|--|
| Southgate Independent                           | 14,997   |
| Spencer County                                  | 39,650   |
| Taylor County                                   | 108,794  |
| Todd County                                     | 104,433  |
| Trigg County                                    | 79,074   |
| Trimble County                                  | 42,977   |
| Union County                                    | 60,502   |
| Walton Verona Independent                       | 23,789   |
| Warren County                                   | 555,371  |
| Washington County                               | 63,504   |
| Wayne County                                    | 201,611  |
| Webster County                                  | 71,925   |
| West Point Independent (merged w/Hardin County) | 0  |
| Whitley County                                  | 340,354  |
| Williamsburg Independent                        | 60,802   |
| Williamstown Independent                        | 24,947   |
| Wolfe County                                    | 126,275  |
| Woodford County                                 | 88,204   |
| State School Uses                               | 174,500  |
|   | 30,000,000   |

| Name and Address of Recipient                                     |  | Fund Type:                       |  |
|---|--|----------------------------------|--|
| Agency Name: Allen County School                                  | ols  | □State                           |  |
| Street Address: 570 Oliver St.                                    |  | ⊠Federal                         |  |
| City, State, Zip: Scottsville, KY 421                             | 64   | □Other:                          |  |
| DUNS#: 170128839  |  |                                  |  |
|   | Department of the second secon | Research and Development:        |  |
| KDE Contact Information   |  | ☐ Yes                            |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                             |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                                  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request           |  |
| City, State Zip:  | Frankfort, KY 40601  |                                  |  |
| Description /Fund Source of Augus                                 | d and Fiscal Vegy  | Automatic Payment                |  |
| Description/Fund Source of Awar                                   | 2020-2021 Digital Learning Coaches   | □ Lump Sum                       |  |
| Description:<br>Federal Award Date:                               | May 5, 2020  | · ·                              |  |
|   | U.S. Department of Education   | ☑ Receipt of Invoice from Vendor |  |
| Federal Agency:<br>CFDA#:   | 84.425D  | Poimbursoment Fraguency          |  |
|   | \$4.425D<br>\$425D200026   | Reimbursement Frequency:         |  |
| PR/AWARD NUMBER (FAIN):   | 613FD  | Monthly                          |  |
| MUNIS Project Number:<br>MOA Number:                              |  | Quarterly                        |  |
|   | N/A  | ☑ Other: As requested            |  |
| Pass-through Number:  | 400003-20  |                                  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:      |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> ,  | ☐ Electronic Submission          |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   |                                  |  |
| and hadre negativeness for react                                  |  | Learning Request                 |  |
| Award Amount: \$3,645.34  | Our  |                                  |  |
|   | C C  | Evaluations:                     |  |
|   | Commonwealth   |                                  |  |
| Period of Award:  | Committee  |                                  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                                  |  |
| ,   |  |                                  |  |
| Consortia/Partnership Members:                                    |  |                                  |  |
|   |  |                                  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                                  |  |
|   |  |                                  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27,  | 2020                             |  |
| Chie  | f Digital Officer  |                                  |  |

| Name and Address of Recipient  Agency Name: Anchorage Public School  Street Address: 11400 Ridge Rd.  City, State, Zip: Anchorage, KY 40223  DUNS#: 193224854  KDE Contact Information  Fund Type:  State  Other:  Pederal  Other:  Research and Development:  □ Yes |   |   |  |  |
|--|---|---|--|--|
| Street Address: 11400 Ridge Rd.  | Danans  | ⊠Federal  |  |  |
| City, State, Zip: Anchorage, KY 402  |   | □Other:   |  |  |
| DUNS#: 193224854   |   |   |  |  |
| KDE Contact Information  |   | Research and Development:   |  |  |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495   | 2 .65   |  |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   | ⊠ No  |  |  |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   | Method of Payment   |  |  |
| City, State Zip:   | Frankfort, KY 40601   | Federal Cash Request  |  |  |
| City, State 21p.   | Transfer, KT 40001  |   |  |  |
| Description/Fund Source of Awar  | d and Fiscal Year:  | ☐ Automatic Payment   |  |  |
| Description:   | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |  |
| Federal Award Date:  | May 5, 2020   | ☑ Receipt of Invoice from Vendor  |  |  |
| Federal Agency:  | U.S. Department of Education  |   |  |  |
| CFDA#:   | 84.425D   | Reimbursement Frequency:  |  |  |
| PR/AWARD NUMBER (FAIN):  | S425D200026   | □ Monthly   |  |  |
| MUNIS Project Number:  | 613FD   | □ Quarterly   |  |  |
| MOA Number:  | N/A   |   |  |  |
| Pass-through Number:   | 4000003 <mark>-20</mark>  |   |  |  |
| Restricted Indirect Cost Rate:   | N/A   | Financial Reporting Method:   |  |  |
|  |   |   |  |  |
| Grant Authority (Source): CARES  | Act Education Stabilization Fund and the <u>Uniform Administrative Research Awards in 2 CER Part 200 and 2474</u> | equirements, Cost Principles,  Other: Requested via Google Form Digital |  |  |
| and Audit Requirements for Feder   | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |  |
| Award Amount: \$470.10   | Our   |   |  |  |
| Award Amount. 9470.10  | Our   | Evaluations:  |  |  |
|  | Commonwealt   | th American   |  |  |
| Period of Award:   |   |   |  |  |
| Jul 1, 2020 through Jun 30, 2022   |   |   |  |  |
| Consortia/Partnership Members:   |   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |   |  |  |
| Authorized By (Name, Title): Mar<br>Chie   | ty Park Date:<br>f Digital Officer  | October 27, 2020  |  |  |

| Name and Address of Recipi     | ient   | Fund Type:  |
|--------------------------------|--|---|
| Agency Name: Anderson Cou      | unty Schools   | □State  |
| Street Address: 1160 Bypass    | N.   | ⊠Federal  |
| City, State, Zip: Lawrencebur  | nnty Schools<br>N.<br>eg, KY 40342   | □Other:   |
| DUNS#: 100026814               |  |   |
|                                |  | Research and Development:   |
| KDE Contact Information        |  | □ Yes   |
| Program Consultant:            | Marty Park (502) 564-2020 ext. 2495  | ⊠No   |
| Street Address:                | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:                | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request  |
| City, State Zip:               | Frankfort, KY 40601  |   |
|                                |  |   |
| Description/Fund Source of     |  | ☐ Automatic Payment   |
| Description:                   | 2020-2021 Digital Learning Coaches   | Lump Sum  |
| Federal Award Date:            | May 5, 2020  | □ Receipt of Invoice from Vendor  |
| Federal Agency:                | U.S. Department of Education   |   |
| CFDA#:                         | 84.425D  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):        |  | ☐ Monthly   |
| MUNIS Project Number:          | 613FD  | □ Quarterly   |
| MOA Number:                    | N/A  |   |
| Pass-through Number:           | 4000003 <mark>-20</mark>   |   |
| Restricted Indirect Cost Rate  | : N/A  | Financial Reporting Method:   |
|                                |  | Flectronic Submission   |
|                                | ARES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrativ</u></mark> | e Requirements, Cost Principles,  Other: Requested via Google Form Digita |
| and Audit Requirements for     | Federal Awards in 2 CFR Part 200 and 3474.   | Learning Request  |
|                                | O s s s  | Learning Request  |
| Award Amount: \$4,343.97       | Our  | Evaluations:  |
|                                | Commonwood   | 141   |
|                                | Commonwea.   | IIII Amerika  |
| Period of Award:               |  |   |
| Jul 1, 2020 through Jun 30, 2  | 022  |   |
|                                |  |   |
| Consortia/Partnership Mem      | ibers:   |   |
| Special Instructions/Condition | ons: Click or tap here to enter text.  |   |
| special instructions/Condition | ons. Chek of tap here to enter text.   |   |
| Authorized By (Name, Title)    | : Marty Park Date  | e: October 27, 2020   |
| Authorized by (Name, Title)    | Chief Digital Officer  | . OCIODEI 27, 2020  |
|                                | Cilici Digital Utilicei  |   |

| Name and Address of Re      | ecipient    |   |                               | Fund Type:  |
|-----------------------------|-------------|---|-------------------------------|---|
| Agency Name: Ashland I      | ndepender   | nt Schools  |                               | □State  |
| Street Address: 1820 Hic    | kman St.    |   |                               | ⊠Federal  |
| City, State, Zip: Ashland,  | KY 41101    |   |                               | □Other:   |
| DUNS#: 064863673            |             |   |                               |   |
|                             |             | nt Schools Depart   |                               | Research and Development:                           |
| KDE Contact Information     | n           |   |                               | □ Yes   |
| Program Consultant:         |             | Marty Park (502) 564-2020 ext. 2495   |                               | ⊠ No  |
| Street Address:             |             | 300 Sower Blvd, 4th Floor   |                               | <u> </u>  |
| Budget Contact:             |             | Rebecca Bright (502) 564-2020 ext. 2439   |                               | Method of Payment                                   |
| Street Address:             |             | 300 Sower Blvd, 4th Floor   |                               | Federal Cash Request                                |
| City, State Zip:            |             | Frankfort, KY 40601   |                               | · ·   |
| _                           |             | 7 01 11 1   |                               | Expenditure Reimbursement                           |
| Description/Fund Source     | e of Award  |   |                               | Automatic Payment                                   |
| Description:                |             | 2020-2021 Digital Learning Coaches  |                               | □Lump Sum   |
| Federal Award Date:         |             | May 5, 2020   |                               | □ Receipt of Invoice from Vendor                    |
| Federal Agency:             |             | U.S. Department of Education  |                               |   |
| CFDA#:                      |             | 84.425D   |                               | Reimbursement Frequency:                            |
| PR/AWARD NUMBER (FA         | AIN):       | S425D200026   |                               | □Monthly  |
| MUNIS Project Number:       |             | 613FD   |                               | ☐ Quarterly   |
| MOA Number:                 |             | N/A   |                               | ☑ Other: As requested                               |
| Pass-through Number:        |             | 4000003-20  |                               |   |
| Restricted Indirect Cost I  | Rate:       | N/A   |                               | Financial Reporting Method:                         |
|                             |             |   |                               | Electronic Submission                               |
|                             | - 4         | a <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u> | rative Requirements, Cost     | Principles, Other: Requested via Google Form Digita |
| and Audit Requirements      | for Federa  | Awards in 2 CFR Part 200 and 3474.  |                               | Learning Request                                    |
|                             |             |   |                               | Learning Request                                    |
| Award Amount: \$3,823.      | 34          | Our   |                               | Evaluations:  |
|                             |             | Commonwe  | a1+h                          | Evaluations.  |
|                             |             | Commonwe  | ailli 🖊                       |   |
| Period of Award:            |             |   |                               |   |
| Jul 1, 2020 through Jun 3   | 30, 2022    |   |                               |   |
| o .: /p                     |             |   |                               |   |
| Consortia/Partnership N     | vlembers:   |   |                               |   |
| Cura sial Instructions - 10 |             | liek or top here to enter tout  |                               |   |
| special instructions/Cor    | iaitions: C | lick or tap here to enter text.   |                               |   |
| Authorized Du/Ners - T      | :Ala\. N0a  | . David   | Data: Oatabar 27, 2020        |   |
| Authorized By (Name, T      | -           |   | <b>Date:</b> October 27, 2020 | J   |
|                             | Chief       | Digital Officer   |                               |   |

| Name and Address of Re      | ecipient    |  |  | Fund Type:   |
|-----------------------------|-------------|--|--|--|
| Agency Name: Augusta I      | ndepende    | nt Schools   |  | □State   |
| Street Address: 307 Brad    | ken St.     |  |  | ⊠Federal   |
| City, State, Zip: Augusta,  | KY 41002    |  |  | □Other:  |
| DUNS#: 183985183            |             |  |  |  |
|                             |             | nt Schools  Depart   | THE RESERVE TO THE RE | Research and Development:  |
| KDE Contact Information     | n           |  |  | Yes  |
| Program Consultant:         |             | Marty Park (502) 564-2020 ext. 2495  |  | ⊠ No   |
| Street Address:             |             | 300 Sower Blvd, 4th Floor  |  | 2110   |
| Budget Contact:             |             | Rebecca Bright (502) 564-2020 ext. 2439  |  | Method of Payment  |
| Street Address:             |             | 300 Sower Blvd, 4th Floor  |  | Federal Cash Request   |
| City, State Zip:            |             | Frankfort, KY 40601  |  | The state of the s |
|                             |             | 7 01 11 1  |  | Expenditure Reimbursement  |
| Description/Fund Source     | e of Award  |  |  | Automatic Payment  |
| Description:                |             | 2020-2021 Digital Learning Coaches   |  | □Lump Sum  |
| Federal Award Date:         |             | May 5, 2020  |  | Receipt of Invoice from Vendor   |
| Federal Agency:             |             | U.S. Department of Education   |  |  |
| CFDA#:                      |             | 84.425D  |  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FA         | AIN):       | S425D200026  |  | ☐ Monthly  |
| MUNIS Project Number:       |             | 613FD  |  | Quarterly  |
| MOA Number:                 |             | N/A  |  | ☑ Other: As requested  |
| Pass-through Number:        |             | 400003-20  |  |  |
| Restricted Indirect Cost I  | Rate:       | N/A  |  | Financial Reporting Method:  |
|                             |             |  |  | Electronic Submission  |
|                             | - 4         | A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark> | rative Requirements, Cost  | Principles, Other: Requested via Google Form Digita  |
| and Audit Requirements      | for Federa  | Awards in 2 CFR Part 200 and 3474.   |  | Learning Request   |
|                             |             |  |  | Learning Request   |
| Award Amount: \$344.11      | L           | Our  |  | Evaluations:   |
|                             |             | Commonwe   | 014h   | Evaluations.   |
|                             |             | Commonwe   | allii 🖊  |  |
| Period of Award:            |             |  |  |  |
| Jul 1, 2020 through Jun 3   | 30, 2022    |  |  |  |
| o .: /o                     |             |  |  |  |
| Consortia/Partnership N     | vlembers:   |  |  |  |
| Cura sial Instructions - 10 |             | liels or ton have to enter tout  |  |  |
| special instructions/Cor    | iaitions: C | lick or tap here to enter text.  |  |  |
| Authorized Du/Ners - T      | :Ala\. N0a  | u paul   | Data: Oatabar 27, 2020   |  |
| Authorized By (Name, T      | -           |  | <b>Date:</b> October 27, 2020  | J  |
|                             | Chief       | Digital Officer  |  |  |

| Name and Address of Recipient<br>Agency Name: Ballard County Sch<br>Street Address: 11 Vocational Sch<br>City, State, Zip: Barlow, KY 42024<br>DUNS#: 193224094 |  | Fund Type:  ☐ State  ☑ Federal ☐ Other:   |
|---|--|---|
| KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:   | Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor  Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor |   |
| City, State Zip:  Description/Fund Source of Awar Description:  | 2020-2021 Digital Learning Coaches   | ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum |
| Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):  | May 5, 2020 U.S. Department of Education 84.425D S425D200026   | Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly                 |
| MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:   | 613FD<br>N/A<br>4000003-20<br>N/A  | ☐ Quarterly ☑ Other: As requested  Financial Reporting Method:                    |
| Grant Authority (Source): CARES and Audit Requirements for Feder Award Amount: \$1,411.86   | Act Education Stabilization Fund and the <u>Uniform Administrative Required and Awards in 2 CFR Part 200 and 3474.</u>           | Learning Request  |
| Period of Award:<br>Jul 1, 2020 through Jun 30, 2022  | Commonwealth   | Evaluations:  |
| Consortia/Partnership Members:  Special Instructions/Conditions:  | Click or tap here to enter text.   |   |
| Authorized By (Name, Title): Mar  | YUICALI  | ber 27, 2020  |

| Name and Address of Recipier      |  | Fund Type:  |
|-----------------------------------|--|---|
| Agency Name: Barbourville Inc     | dependent Schools  | □State  |
| Street Address: P.O. Box 520      |  | ⊠Federal  |
| City, State, Zip: Barbourville, K | Y 40906  | □Other:   |
| DUNS#: 023605918                  |  |   |
|                                   | Y 40906  | Research and Development:   |
| KDE Contact Information           |  | Yes   |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |
| Street Address:                   | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:                   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request  |
| City, State Zip:                  | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement   |
|                                   | 1  |   |
| Description/Fund Source of A      |  | ☐ Automatic Payment   |
| Description:                      | 2020-2021 Digital Learning Coaches   | □Lump Sum   |
| Federal Award Date:               | May 5, 2020  | ☑ Receipt of Invoice from Vendor  |
| Federal Agency:                   | U.S. Department of Education   |   |
| CFDA#:                            | 84.425D  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):           | S425D200026  | □ Monthly   |
| MUNIS Project Number:             | 613FD  | Quarterly   |
| MOA Number:                       | N/A  | ☑ Other: As requested   |
| Pass-through Number:              | 4000003 <mark>-20</mark>   |   |
| Restricted Indirect Cost Rate:    | N/A  | Financial Reporting Method:   |
|                                   |  | Flectronic Submission   |
|                                   | RES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Require</u></mark> | ements, Cost Principles, Months, Cost Principles, Mother: Requested via Google Form Digital |
| and Audit Requirements for Fe     | ederal Awards in 2 CFR Part 200 and 3474.  | Learning Request  |
|                                   | 0110   | Ecarring Request  |
| Award Amount: \$772.63            | Our  | Evaluations:  |
|                                   | Commonwealth   | Evaluations.  |
|                                   | Commonwealth   |   |
| Period of Award:                  |  |   |
| Jul 1, 2020 through Jun 30, 202   | 22   |   |
|                                   |  |   |
| Consortia/Partnership Membe       | ers:   |   |
|                                   | Click on too have to enten tout  |   |
| Special instructions/Condition    | ns: Click or tap here to enter text.   |   |
| Anahaniaad Du /Alama Titl Na      | Authorized By (Name, Title): Marty Park  Date: October 27, 2020                                  |   |
| Authorized By (Name, Title): N    |  | oper 27, 2020   |
| (                                 | Chief Digital Officer  |   |

| Name and Address of Recipient  |  |                          | Fund Type:                               |
|--|--|--------------------------|--|
| Agency Name: Bardstown Independent Schools Street Address: 308 North 5th St. City, State, Zip: Bardstown, KY 40004 DUNS#: 100026855  KDE Contact Information |  |                          | □State                                   |
| Street Address: 308 North 5th St.  |  |                          | ⊠Federal                                 |
| City, State, Zip: Bardstown, KY 400  | 04   |                          | □Other:                                  |
| DUNS#: 100026855   |  |                          |  |
| KD5.6  |  |                          | Research and Development:                |
| KDE Contact Information  | M  |                          | ☐ Yes                                    |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495  |                          | ⊠ No                                     |
| Street Address:  | 300 Sower Blvd, 4th Floor  |                          |  |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439  |                          | Method of Payment                        |
| Street Address:  | 300 Sower Blvd, 4th Floor  |                          | Federal Cash Request                     |
| City, State Zip:   | Frankfort, KY 40601  |                          |  |
| Description/Fund Source of Awar  | d and Fiscal Voors   |                          | □ Automatic Payment                      |
| Description:   | 2020-2021 Digital Learning Coaches   |                          | □Lump Sum                                |
| Federal Award Date:  | May 5, 2020  |                          |  |
| Federal Agency:  | U.S. Department of Education   |                          | Receipt of invoice from Vendor           |
| CFDA#:   | 84.425D  |                          | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FAIN):  | S425D200026  |                          | □ Monthly                                |
| MUNIS Project Number:  | 613FD  |                          |  |
| MOA Number:  | N/A  |                          | Quarterly                                |
| Pass-through Number:   | 400003-20  |                          | ○ Other: As requested                    |
| Restricted Indirect Cost Rate:   | N/A  |                          | Financial Beneutine Mathada              |
| Restricted maneet cost nate.   | 14/7   |                          | Financial Reporting Method:              |
| Grant Authority (Source): CARES  | A <mark>ct Education Stabilization Fund and the <u>Uniform Administra</u></mark> | ative Requirements, Cost | Electronic Submission                    |
|  | al Awards in 2 CFR Part 200 and 3474.  |                          | Other: Requested via Google Form Digital |
|  | 0  |                          | Learning Request                         |
| Award Amount: \$3,008.55   | Our  |                          |  |
|  |  | 1.1                      | Evaluations:                             |
|  | Commonwe   |                          |  |
| Period of Award:   |  |                          |  |
| Jul 1, 2020 through Jun 30, 2022   |  |                          |  |
|  |  |                          |  |
| Consortia/Partnership Members:   |  |                          |  |
|  |  |                          |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |  |                          |  |
| A .I   |  |                          |  |
| Authorized By (Name, Title): Mar   |  | October 27, 2020         |  |
| Chie   | f Digital Officer  |                          |  |

| Name and Address of Recipient  |   | Fund Type:  |  |
|--|---|---|--|
| Agency Name: Barren County Board of Educ   | □State  |   |  |
| Street Address: 202 W Washington St.   |   | ⊠Federal  |  |
| City, State, Zip: Glasgow, KY 42141  | Neualth   | □Other:   |  |
| DUNS#: 100026863   |   |   |  |
| WD5 0  | Department  | Research and Development:   |  |
| KDE Contact Information  |   | ☐ Yes   |  |
| _  | Park (502) 564-2020 ext. 2495   | ⊠ No  |  |
|  | wer Blvd, 4th Floor   |   |  |
|  | a Bright (502) 564-2020 ext. 2439   | Method of Payment   |  |
|  | wer Blvd, 4th Floor   | ☐ Federal Cash Request  |  |
| City, State Zip: Frankfo   | ort, KY 40601   |   |  |
| Description/Fund Source of Award and Fise  | real Vears to 1 d   | ☐ Automatic Payment   |  |
|  | 021 Digital Learning Coaches  | □Lump Sum   |  |
| Federal Award Date: May 5, 2   | -   | Receipt of Invoice from Vendor  |  |
|  | partment of Education   | Zineceipt of invoice from vendor  |  |
| CFDA#: 84.425D   |   | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN): \$425D20   |   | □ Monthly   |  |
| MUNIS Project Number: 613FD  |   | Quarterly   |  |
| MOA Number: N/A  |   | ☑Other: As requested  |  |
| Pass-through Number: 4000003   | 3-20  | Other. As requested   |  |
| Restricted Indirect Cost Rate: N/A   |   | Financial Reporting Method:   |  |
| The state of the s |   | Electronic Submission   |  |
| Grant Authority (Source): CARES Act Educa  | ation Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u> | ☐ Electronic Submission  ### Principles,  WOther: Requested via Google Form Digital |  |
| and Audit Requirements for Federal Awards  | s in 2 CFR Part 200 and 3474.   |   |  |
|  | Out   | Learning Request  |  |
| Award Amount: \$6,050.00   | Our   | Evaluations:  |  |
|  | Commonwealth  | Evaluations:  |  |
|  | <b>Lommonwealth</b>   |   |  |
| Period of Award:   |   |   |  |
| Jul 1, 2020 through Jun 30, 2022   |   |   |  |
|  |   |   |  |
| Consortia/Partnership Members:   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |   |  |
| special instructions/ conditions. Once of tap here to enter text.  |   |   |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020  |   |   |  |
| Chief Digital C  |   | 0   |  |
| Ciliei Digital C   | Officer   |   |  |

| Name and Address of Recipient                                     | Fund Type:   |   |  |
|---|--|---|--|
| Agency Name: Bath County Schoo                                    | ls   | □State  |  |
| Street Address: 405 West Main St                                  | Danger   | ⊠ Federal   |  |
| City, State, Zip: Owingsville, KY 40                              | 360  | ☐ Other:  |  |
| DUNS#: 159436310  |  |   |  |
| VDE Contact Information   | Department   | Research and Development:                               |  |
| KDE Contact Information   | Marty Park (F03) FC4 2020 art 2405   | Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                                       |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                  |  |
| City, State Zip:  | Frankfort, KY 40601  |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Vear:   | ☐ Automatic Payment                                     |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | Receipt of Invoice from Vendor                          |  |
| Federal Agency:   | U.S. Department of Education   | Zinescipt of invoice from vendor                        |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □Monthly  |  |
| MUNIS Project Number:   | 613FD  | Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested                                   |  |
| Pass-through Number:  | 4000003-20   | Zotiler. As requested                                   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                             |  |
|   |  | _   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474</u> | nts, Cost Principles, Peguested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
|   | Oug  | Learning nequest  |  |
| Award Amount: \$2,342.04  | Our  | Evaluations:  |  |
|   | Commonwealth   | Evaluations.  |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | 27, 2020  |  |
| Chie  | of Digital Officer   |   |  |

| Name and Address of Recipient                                     |  | Fund Type:                               |  |
|---|--|--|--|
| Agency Name: Beechwood Indep                                      | □State   |  |  |
| Street Address: 50 Beechwood Ro                                   |  | ⊠Federal                                 |  |
| City, State, Zip: Fort Mitchell, KY 4                             | 11017  | □Other:                                  |  |
| DUNS#: 800528494  |  |  |  |
| KDE Courte at Information   | endent Schools d. H1017  | Research and Development:                |  |
| KDE Contact Information   | M  | ☐ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
| Description/Fund Source of Awa                                    | rd and Fiscal Voars  | ☐ Automatic Payment                      |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                                |  |
| Federal Award Date:   | May 5, 2020  | ⊠Receipt of Invoice from Vendor          |  |
| Federal Agency:   | U.S. Department of Education   | Meceipt of invoice from vendor           |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly                                |  |
| MUNIS Project Number:   | 613FD  | -  |  |
| MOA Number:   | N/A  | Quarterly                                |  |
| Pass-through Number:  | 400003-20  | ☑Other: As requested                     |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Singuist Device Markhada                 |  |
| Restricted maneet cost hate.                                      | N/A  | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co | ☐ Electronic Submission st Principles,   |  |
|   | ral Awards in 2 CFR Part 200 and 3474.   | Other: Requested via Google Form Digital |  |
|   |  | Learning Request                         |  |
| Award Amount: \$1,830.74  | Our  |  |  |
|   | Commonwealth   | Evaluations:                             |  |
|   | Commonwealth A   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
|   |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |  |  |
| • • • • •   |  | 20                                       |  |
| Chie  | ef Digital Officer   |  |  |

| Name and Address of Re       | ecipient    |  |                               | Fund Type:                                   |
|------------------------------|-------------|--|-------------------------------|--|
| Agency Name: Bell Coun       | ty School D | District   |                               | □State                                       |
| Street Address: 211 Va. A    | Ave.        |  |                               | ⊠Federal                                     |
| City, State, Zip: Pineville, | KY 40977    |  |                               | □Other:                                      |
| DUNS#: 100650027             |             |  |                               |  |
|                              |             | Depart   | TO A                          | Research and Development:                    |
| KDE Contact Information      | n           |  |                               | Yes  |
| Program Consultant:          |             | Marty Park (502) 564-2020 ext. 2495  |                               | ⊠ No   |
| Street Address:              |             | 300 Sower Blvd, 4th Floor  |                               |  |
| Budget Contact:              |             | Rebecca Bright (502) 564-2020 ext. 2439  |                               | Method of Payment                            |
| Street Address:              |             | 300 Sower Blvd, 4th Floor  |                               | Federal Cash Request                         |
| City, State Zip:             |             | Frankfort, KY 40601  |                               |  |
|                              | 4.4         | 7-1-01 11 1  |                               | Expenditure Reimbursement                    |
| Description/Fund Source      | e of Award  |  |                               | ☐ Automatic Payment                          |
| Description:                 |             | 2020-2021 Digital Learning Coaches   |                               | Lump Sum                                     |
| Federal Award Date:          |             | May 5, 2020  |                               | Receipt of Invoice from Vendor               |
| Federal Agency:              |             | U.S. Department of Education   |                               |  |
| CFDA#:                       |             | 84.425D  |                               | Reimbursement Frequency:                     |
| PR/AWARD NUMBER (FA          | AIN):       | S425D200026  |                               | ☐ Monthly                                    |
| MUNIS Project Number:        |             | 613FD  |                               | Quarterly                                    |
| MOA Number:                  |             | N/A  |                               | ☑ Other: As requested                        |
| Pass-through Number:         |             | 4000003-20   |                               |  |
| Restricted Indirect Cost F   | Rate:       | N/A  |                               | Financial Reporting Method:                  |
|                              |             |  |                               | Electronic Submission                        |
|                              | • 4         | . <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark> | rative Requirements, Cost     | Principles, Sequested via Google Form Digita |
| and Audit Requirements       | for Federa  | Awards in 2 CFR Part 200 and 3474.   |                               | Learning Request                             |
| A                            |             | 0110   |                               | zeariing nequest                             |
| Award Amount: \$3,089.       | //          | Our  |                               | Evaluations:                                 |
|                              |             | Commonwe   | 01+h                          | Evaluations                                  |
| 5                            |             | Commonwe   | allii 🖊                       |  |
| Period of Award:             |             |  |                               |  |
| Jul 1, 2020 through Jun 3    | 30, 2022    |  |                               |  |
| Compositio / Doute anabia B  | 1 l ·       |  |                               |  |
| Consortia/Partnership N      | viembers:   |  |                               |  |
| Special Instructions/Con     | ditions:    | lick or tap here to enter text.  |                               |  |
| Special instructions/Con     | iuitions: C | nek of tap here to enter text.   |                               |  |
| Authorized By Mama T         | i+la\.      | , Dark   | <b>Date:</b> October 27, 2020 |  |
| Authorized By (Name, T       | •           |  | Date. October 27, 2020        | •  |
|                              | Cnief       | Digital Officer  |                               |  |

| Name and Address of Recipient       |   | Fund Type:                               |
|-------------------------------------|---|--|
| Agency Name: Berea Independen       | t   | □State                                   |
| Street Address: 3 Pirate Parkway    |   | ⊠Federal                                 |
| City, State, Zip: Berea, KY 40403   | Medarin   | □Other:                                  |
| DUNS#: 029955200                    |   |  |
|                                     | Departmen.  | Research and Development:                |
| KDE Contact Information             |   | Yes                                      |
| Program Consultant:                 | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                                     |
| Street Address:                     | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:                     | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment                        |
| Street Address:                     | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                   |
| City, State Zip:                    | Frankfort, KY 40601   | ⊠ Expenditure Reimbursement              |
| Barrieria (Francisco Company)       | Judge Ly. O.1 .1 1  | □ Automatic Payment                      |
| Description/Fund Source of Awar     |   |  |
| Description:                        | 2020-2021 Digital Learning Coaches  | Lump Sum                                 |
| Federal Award Date:                 | May 5, 2020   | ☑ Receipt of Invoice from Vendor         |
| Federal Agency:                     | U.S. Department of Education  |  |
| CFDA#:                              | 84.425D   | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FAIN):             | \$425D200026  | Monthly                                  |
| MUNIS Project Number:               | 613FD   | □ Quarterly                              |
| MOA Number:                         | N/A   | Other: As requested                      |
| Pass-through Number:                | 4000003-20  |  |
| Restricted Indirect Cost Rate:      | N/A   | Financial Reporting Method:              |
| Grant Authority (Source), CARES     | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u> | Electronic Submission                    |
|                                     | ral Awards in 2 CFR Part 200 and 3474.  | Other: Requested via Google Form Digital |
| and Addit Requirements for Fede     | 1 A A Wal US III 2 CFK Part 200 and 5474.   | Learning Request                         |
| Award Amount: \$1,308.32            | Our   |  |
| Awara Amount. \$2,500.52            | Our   | Evaluations:                             |
|                                     | Commonwealth  |  |
| Period of Award:                    | Commonwealth  |  |
| Jul 1, 2020 through Jun 30, 2022    |   |  |
| Jul 1, 2020 till ough Juli 30, 2022 |   |  |
| Consortia/Partnership Members       |   |  |
|                                     |   |  |
| Special Instructions/Conditions:    | Click or tap here to enter text.  |  |
|                                     |   |  |
| Authorized By (Name, Title): Mar    | rty Park Date: October 27, 20   | 20                                       |
| Chie                                | ef Digital Officer  |  |

| Name and Address of Ro       | ecipient     |  |                               | Fund Type:                                |
|------------------------------|--------------|--|-------------------------------|---|
| Agency Name: Boone Co        | ounty Scho   | ols  |                               | □State                                    |
| Street Address: 8330 US      | 42           |  |                               | ⊠Federal                                  |
| City, State, Zip: Florence   | , KY 41042   | A NEUGIN   |                               | □Other:                                   |
| DUNS#: 081865370             |              |  |                               |   |
|                              |              | Depart Depart  | TO A                          | Research and Development:                 |
| KDE Contact Informatio       | n            |  |                               | Yes                                       |
| Program Consultant:          |              | Marty Park (502) 564-2020 ext. 2495                              |                               | ⊠ No                                      |
| Street Address:              |              | 300 Sower Blvd, 4th Floor  |                               |   |
| Budget Contact:              |              | Rebecca Bright (502) 564-2020 ext. 2439                          |                               | Method of Payment                         |
| Street Address:              |              | 300 Sower Blvd, 4th Floor  |                               | ☐ Federal Cash Request                    |
| City, State Zip:             |              | Frankfort, KY 40601  |                               |   |
| December /Found Comm         |              | 1. 18. 1v. 01 °1 1   |                               | ☐ Automatic Payment                       |
| Description/Fund Sourc       | e of Award   |  |                               |   |
| Description:                 |              | 2020-2021 Digital Learning Coaches                               |                               | Lump Sum                                  |
| Federal Award Date:          |              | May 5, 2020  |                               | Receipt of Invoice from Vendor            |
| Federal Agency:              |              | U.S. Department of Education                                     |                               |   |
| CFDA#:                       |              | 84.425D  |                               | Reimbursement Frequency:                  |
| PR/AWARD NUMBER (FA          |              | S425D200026  |                               | □ Monthly                                 |
| MUNIS Project Number:        |              | 613FD  |                               | Quarterly                                 |
| MOA Number:                  |              | N/A  |                               | <b>⊘Other:</b> As requested               |
| Pass-through Number:         |              | 400003-20  |                               |   |
| Restricted Indirect Cost     | Rate:        | N/A  |                               | Financial Reporting Method:               |
| 0 1 1 1 1 10                 | ) CARES      |  |                               | ☐ Electronic Submission Principles,       |
|                              | - 4          | Act Education Stabilization Fund and the <u>Uniform Administ</u> | trative Requirements, Cost    | Öother: Requested via Google Form Digital |
| and Audit Requirements       | for Federa   | al Awards in 2 CFR Part 200 and 3474.                            |                               | Learning Request                          |
| Award Amount: \$25,283       | 1 51         | 0111   |                               |   |
| Awara Amount. 923,20.        | 1.51         | Our  |                               | <b>Evaluations:</b>                       |
|                              |              | Our<br>Commonwe  | olth                          |   |
| Period of Award:             |              | Committee  | aitii                         |   |
| Jul 1, 2020 through Jun 3    | 20 2022      |  |                               |   |
| Jul 1, 2020 till ough Juli S | 30, 2022     |  |                               |   |
| Consortia/Partnership N      | Memhers:     |  |                               |   |
| Consortia, rarenersing r     | vicinisci 3. |  |                               |   |
| Special Instructions/Cor     | nditions: (  | Click or tap here to enter text.                                 |                               |   |
|                              |              |  |                               |   |
| Authorized By (Name. T       | itle): Mart  | v Park   | <b>Date:</b> October 27, 2020 |   |
| , (                          | -            | Digital Officer  | , ====                        |   |
| Authorized By (Name, T       | -            |  | <b>Date:</b> October 27, 2020 |   |

| Name and Address of Recipient<br>Agency Name: Bourbon County So   |  | Fund Type:<br>□State  |  |
|---|--|---|--|
| Street Address: 3343 Lexington Ro                                 | n anant  | ⊠ Federal   |  |
| City, State, Zip: Paris, KY 40361                                 | MUCUALITY  | □Other:   |  |
| DUNS#: 072865298  |  |   |  |
| KDE Contact Information   |  | Research and Development:   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
| City, State Zip.  | Trankfort, KT 40001  |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor  |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly   |  |
| MUNIS Project Number:   | 613FD  | Quarterly   |  |
| MOA Number:   | N/A  | <b>⊘Other:</b> As requested   |  |
| Pass-through Number:  | 4000003-20   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:   |  |
|   |  |   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CER Part 200 and 3474 | uirements, Cost Principles,  ○ Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$3,267.81  | Our  | 3 34  |  |
| Award Amount. \$3,207.81  | Our  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  |  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| Consolua/Farthership Weinbers:                                    |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | ctober 27, 2020   |  |
| Chie  | of Digital Officer   |   |  |

| Name and Address of Rec                         | cipient     |   | F                             | und Type:   |
|---|-------------|---|-------------------------------|---|
| Agency Name: Bowling Gr                         | reen City S | chools  |                               | □State  |
| Street Address: 1801 Cent                       | ter St.     |   |                               | ⊠Federal  |
| City, State, Zip: Bowling G<br>DUNS#: 059838557 | ireen, KY 4 | chools<br>2101 Depart   | Me                            | □Other:   |
| KDE Contact Information                         |             |   | C A                           | Research and Development:   |
| Program Consultant:                             |             | Marty Park (502) 564-2020 ext. 2495   |                               | Yes   |
| Street Address:                                 | _           | 300 Sower Blvd, 4th Floor   |                               | ⊠ No  |
|   |             |   |                               |   |
| Budget Contact:                                 |             | Rebecca Bright (502) 564-2020 ext. 2439                                       | ı                             | Method of Payment   |
| Street Address:                                 |             | 300 Sower Blvd, 4th Floor   |                               | Federal Cash Request  |
| City, State Zip:                                |             | Frankfort, KY 40601   |                               | Expenditure Reimbursement   |
| <b>Description/Fund Source</b>                  | of Award    | and Fiscal Year:  |                               | Automatic Payment   |
| Description:                                    |             | 2020-2021 Digital Learning Coaches  |                               | Lump Sum  |
| Federal Award Date:                             |             | May 5, 2020   |                               | ☑ Receipt of Invoice from Vendor  |
| Federal Agency:                                 |             | J.S. Department of Education  |                               |   |
| CFDA#:  |             | 34.425D   | F                             | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAI                            | IN): S      | 5425D200026   |                               | ☐ Monthly   |
| MUNIS Project Number:                           | •           | 513FD   |                               | □ Quarterly   |
| MOA Number:                                     | 1           | N/A   |                               | ☑ Other: As requested   |
| Pass-through Number:                            |             | 4000003 <mark>-20</mark>  | -                             | 3 other no requested  |
| Restricted Indirect Cost Ra                     | ate:        | N/A   | F                             | inancial Reporting Method:  |
|   |             |   |                               |   |
|   |             | <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u> | rative Requirements, Cost P   | ☐ Electronic Submission<br>rinciples.<br>☑ Other: Requested via Google Form Digital |
| and Audit Requirements f                        | for Federal | Awards in 2 CFR Part 200 and 3474.  |                               | earning Request   |
|   |             |   |                               | cerring request   |
| Award Amount: \$5,261.6                         | 8           | Our   |                               | valuations:   |
|   |             | Our<br>Commonwe   | alth A                        |   |
| Period of Award:                                |             |   |                               |   |
| Jul 1, 2020 through Jun 30                      | 0, 2022     |   |                               |   |
| Consortia/Partnership Me                        | embers:     |   |                               |   |
| Special Instructions/Cond                       | ditions: Cl | ick or tap here to enter text.  |                               |   |
| Authorized By (Name, Tit                        | tle): Marty | Park  | <b>Date:</b> October 27, 2020 |   |
|   |             | Digital Officer   |                               |   |

| Name and Address of Re         | ecipient    |   |                               | Fund Type:   |
|--------------------------------|-------------|---|-------------------------------|--|
| Agency Name: Boyd Cou          | nty Public  | Schools   |                               | □State   |
| Street Address: 1104 Bo        | b McCulloւ  | igh Drive   |                               | ⊠Federal   |
| City, State, Zip: Ashland,     | KY 41102    |   |                               | □Other:  |
| DUNS#: 195947411               |             |   |                               |  |
|                                |             | Schools agh Drive Depart  | TO A                          | Research and Development:  |
| KDE Contact Information        | n           |   |                               | Yes  |
| Program Consultant:            |             | Marty Park (502) 564-2020 ext. 2495   |                               | ⊠ No   |
| Street Address:                |             | 300 Sower Blvd, 4th Floor   |                               | 2110   |
| Budget Contact:                |             | Rebecca Bright (502) 564-2020 ext. 2439   |                               | Method of Payment  |
| Street Address:                |             | 300 Sower Blvd, 4th Floor   |                               | Federal Cash Request   |
| City, State Zip:               |             | Frankfort, KY 40601   |                               | The state of the s |
|                                |             | 71/01/11  |                               | Expenditure Reimbursement  |
| Description/Fund Source        | e of Award  |   |                               | ☐ Automatic Payment  |
| Description:                   |             | 2020-2021 Digital Learning Coaches  |                               | □Lump Sum  |
| Federal Award Date:            |             | May 5, 2020   |                               | Receipt of Invoice from Vendor   |
| Federal Agency:                |             | U.S. Department of Education  |                               |  |
| CFDA#:                         |             | 84.425D   |                               | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FA            | AIN):       | S425D200026   |                               | ☐ Monthly  |
| MUNIS Project Number:          |             | 613FD   |                               | Quarterly  |
| MOA Number:                    |             | N/A   |                               | ☑ Other: As requested  |
| Pass-through Number:           |             | 400003-20   |                               |  |
| Restricted Indirect Cost       | Rate:       | N/A   |                               | Financial Reporting Method:  |
|                                |             |   |                               | Electronic Submission  |
|                                | - 4         | A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administ</u> | rative Requirements, Cost     | Principles, Other: Requested via Google Form Digita  |
| and Audit Requirements         | for Federa  | Awards in 2 CFR Part 200 and 3474.  |                               | Learning Request   |
|                                |             | 0110  |                               | Learning Request   |
| Award Amount: \$3,663.         | 21          | Our   |                               | Evaluations:   |
|                                |             | Commonwe  | 014h                          | Evaluations.   |
|                                |             | Commonwe  | allii 🖊                       |  |
| Period of Award:               |             |   |                               |  |
| Jul 1, 2020 through Jun 3      | 30, 2022    |   |                               |  |
| 0 11 /0 1 11 1                 |             |   |                               |  |
| Consortia/Partnership N        | vlembers:   |   |                               |  |
| Curacial Instruction - 10 - :: | alitiana (  | liels or ton have to enter tout   |                               |  |
| special instructions/Cor       | iaitions: C | lick or tap here to enter text.   |                               |  |
| Authorized Du/Ne               | :Lla\. N4a  | u paul  | Data: Oatabar 27, 2020        |  |
| Authorized By (Name, T         | -           |   | <b>Date:</b> October 27, 2020 | J  |
|                                | Chief       | Digital Officer   |                               |  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Boyle County School                                  | ols  | □State   |  |
| Street Address: 101 Citation Dr., S                               | uite C   | ⊠Federal   |  |
| City, State, Zip: Danville, KY 40422                              |  | □Other:  |  |
| DUNS#: 193224227  | Department of the control of the con |  |  |
|   |  | Research and Development:                                      |  |
| KDE Contact Information   |  | □ Yes  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request   |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
|   | 74.01.11   | ⊠ Expenditure Reimbursement                                    |  |
| Description/Fund Source of Awar                                   |  | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | Receipt of Invoice from Vendor                                 |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                       |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly  |  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly  |  |
| MOA Number:   | N/A  | <b>⊠Other:</b> As requested                                    |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                    |  |
|   |  | Flectronic Submission  |  |
|   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requiremen</u></mark>  | ts, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.  | Learning Request   |  |
| A   | <u> </u>   | zearring nequest   |  |
| Award Amount: \$3,200.59  | Our  | Evaluations:   |  |
|   | Commonwealth A   | Evaluations.   |  |
|   | Commonwealth   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Compositio / Double oughing M. Composition                        |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 2  | 27, 2020   |  |
| Chie  | f Digital Officer  |  |  |

| Name and Address of Recipier                                      | t  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Breathitt Count                                      | Schools  | □State   |  |
| Street Address: 420 Court St., F                                  | O Box 750  | ⊠Federal   |  |
| City, State, Zip: Jackson, KY 413                                 | 39   | □Other:  |  |
| DUNS#: 123287682  | y Schools<br>PO Box 750<br>39                                |  |  |
|   | 443  | Research and Development:  |  |
| KDE Contact Information   |  | □ Yes  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                          | ⊠ No   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor                                    |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                      | Method of Payment  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor                                    | □ Federal Cash Request   |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
|   |  |  |  |
| Description/Fund Source of Av                                     |  | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches                           | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education                                 |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly  |  |
| MUNIS Project Number:   | 613FD  | Quarterly  |  |
| MOA Number:   | N/A  |  |  |
| Pass-through Number:  | 4 <mark>000003<mark>-20</mark></mark>                        |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:  |  |
|   |  | □ Flectronic Submission  |  |
|   | ES Act Education Stabilization Fund and the Uniform Administ | rative Requirements, Cost Principles, Mother: Requested via Google Form Digita |  |
| and Audit Requirements for Fe                                     | d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .      | Learning Request   |  |
|   | Out of   | Learning Request   |  |
| Award Amount: \$2,180.11  | Oui  | Evaluations:   |  |
|   | Our<br>Commonwe  | alth   |  |
|   | Commonwe   | alui Amerika   |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 202                                   | 2  |  |  |
| Canadatia / Danto avalain Manala                                  |  |  |  |
| Consortia/Partnership Membe                                       | ers:   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): N                                    | Narty Park   | Date: October 27, 2020   |  |
|   | hief Digital Officer   | 211111 21, 2020  |  |

| Name and Address of Recipient  |  | Fund Type:                                 |  |
|--|--|--|--|
| Agency Name: Breckinridge Count  | ry Public Schools  | □State                                     |  |
| Street Address: 86 Airport Rd.   |  | ⊠Federal                                   |  |
| City, State, Zip: Hardinsburg, KY 40   | 0143   | □Other:                                    |  |
| DUNS#: 046225728   |  |  |  |
|  | 2) Public Schools 2) DEPART  | Research and Development:                  |  |
| KDE Contact Information  |  | □ Yes                                      |  |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                       |  |
| Street Address:  | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                          |  |
| Street Address:  | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                     |  |
| City, State Zip:   | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement                |  |
|  | - C1 11 1  |  |  |
| Description/Fund Source of Awar  |  | ☐ Automatic Payment                        |  |
| Description:   | 2020-2021 Digital Learning Coaches   | □Lump Sum                                  |  |
| Federal Award Date:  | May 5, 2020  | □ Receipt of Invoice from Vendor           |  |
| Federal Agency:  | U.S. Department of Education   |  |  |
| CFDA#:   | 84.425D  | Reimbursement Frequency:                   |  |
| PR/AWARD NUMBER (FAIN):  | S425D200026  | □ <mark>Mont</mark> hly                    |  |
| MUNIS Project Number:  | 613FD  | □ Quarterly                                |  |
| MOA Number:  | N/A  |  |  |
| Pass-through Number:   | 4000003-20   |  |  |
| Restricted Indirect Cost Rate:   | N/A  | Financial Reporting Method:                |  |
| 6 1 4 1 1 1 (6 ) CARES   | Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CER Part 200 and 3474 | Electronic Submission                      |  |
| Grant Authority (Source): CARES  | Act Education Stabilization Fund and the Uniform Administrative Requ                                       | Souther: Requested via Google Form Digital |  |
| and Audit Requirements for Feder   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                           |  |
| Award Amount: \$3,090.91   | Our  |  |  |
| Award Amount. \$3,030.31   | Oui  | Evaluations:                               |  |
|  | Commonwealth   |  |  |
| Period of Award:   | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022   |  |  |  |
| Jul 1, 2020 till dugil Juli 30, 2022   |  |  |  |
| Consortia/Partnership Members:   |  |  |  |
| Consortia, i ai thersing Members.  |  |  |  |
| Special Instructions/Conditions:   | Click or tap here to enter text.   |  |  |
| The state of the s |  |  |  |
| Authorized By (Name, Title): Mar   | ty Park Date: O  | ctober 27, 2020                            |  |
| • • • • •  | f Digital Officer  |  |  |
| Cilic  |  |  |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Bullitt County Scho                                  | pols   | □State  |  |
| Street Address: 1040 Highway 44                                   | Danner   | ⊠Federal  |  |
| City, State, Zip: Shepherdsville, KY                              | 40165  | □Other:   |  |
| DUNS#: 081004616  |  |   |  |
|   | ools<br>E<br>740165 PEPARTORIO   | Research and Development:                               |  |
| KDE Contact Information   |  | Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                                       |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                  |  |
| City, State Zip:  | Frankfort, KY 40601  | ⊠Expenditure Reimbursement                              |  |
| B /5 . LG   | 1 m 1 m 01 11 1  | □ Automatic Payment                                     |  |
| Description/Fund Source of Awa                                    |  |   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor                        |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested                                   |  |
| Pass-through Number:  | 400003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                             |  |
| Cront Authority (Saures), CARES                                   | Ast Education Stabilization Fund and the Uniform Administrative Decuirements Co.   | ☐ Electronic Submission                                 |  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Compared in 2.058 Part 200 and 2474</u> | Strancibles.  Cother: Requested via Google Form Digital |  |
| and Addit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$15,746.94   | Our  |   |  |
| Awara Amount. \$23,740.54   | Our  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |   |  |
| Consortia/Partnership Members                                     |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mai                                  | rty Park Date: October 27, 202   | 20  |  |
| Chie  | ef Digital Officer   |   |  |

| Name and Address of Recipient Agency Name: Caldwell County Bo     |   | Fund Type:  ☐ State                                       |  |
|---|---|---|--|
| Street Address: 612 W. Washingto                                  | on St.  | ⊠ Federal   |  |
| City, State, Zip: Princeton, KY 424                               | 45  | □Other:   |  |
| DUNS#: 193088861  |   |   |  |
| KDE Contact Information   |   | Research and Development:                                 |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ☐ Yes   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request                                    |  |
| City, State Zip.  | Transfer, KT 40001  |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:   | ☐ Automatic Payment                                       |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020   |   |  |
| Federal Agency:   | U.S. Department of Education  |   |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly  |  |
| MUNIS Project Number:   | 613FD   | Quarterly   |  |
| MOA Number:   | N/A   | ☑ Other: As requested                                     |  |
| Pass-through Number:  | 4000003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                               |  |
|   |   | Electronic Submission                                     |  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , | Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |
| Award Amount: \$2,327.56  | Our   |   |  |
| Awara Amount. \$2,327.30  | Our   | Evaluations:  |  |
|   | Commonwealth  |   |  |
| Period of Award:  | Commonwealth  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
|   |   |   |  |
| Consortia/Partnership Members                                     |   |   |  |
|   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |   |   |  |
|   | ef Digital Officer  | . 2020  |  |
| Cilie   | i Digital Office  |   |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Calloway County B                                    | oard of Education  | □State  |  |
| Street Address: 2110 College Farn                                 | n Rd.  | ⊠Federal  |  |
| City, State, Zip: Murray, KY 42071                                | MeDarra  | □Other:   |  |
| DUNS#: 137897948  | oard of Education  n Rd.   |   |  |
|   | Ca   | Research and Development:                                   |  |
| KDE Contact Information   |  | ☐ Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                      |  |
| City, State Zip:  | Frankfort, KY 40601  |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ☐ Receipt of Invoice from Vendor                            |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                    |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested                                       |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                 |  |
| Curant Authority (Course), CARES                                  | A t Education Chabilitation Found and the Uniform Administration Description   | Electronic Submission                                       |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , ral Awards in 2 CFR Part 200 and 3474. | Cost Principles, Souther: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | al Awards III 2 CFN Fart 200 and 5474.   | Learning Request  |  |
| Award Amount: \$3,580.92  | ()11t  |   |  |
| 7,000   | C  | Evaluations:  |  |
|   | Our<br>Commonwealth  |   |  |
| Period of Award:  | O O I I I I I I I I I I I I I I I I I I  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
|   |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| 6   | Click and a hour to extend out   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27,  | 2020  |  |

**Chief Digital Officer** 

| Name and Address of Recipient                                     |   | Fund Type:  |  |
|---|---|---|--|
| Agency Name: Carlisle County Sch                                  | ools  | □State  |  |
| Street Address: 4557 State Route                                  | 1377  | ⊠Federal  |  |
| City, State, Zip: Bardwell, KY 4202                               |   | ☐Other:   |  |
| DUNS#: 70219951   |   |   |  |
| KDE Comboot Information   | ools<br>1377<br>3 Departmer   | Research and Development:                                       |  |
| KDE Contact Information   | Marty Park (F02) FC4 2020 art 2405  | ☐ Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                                       | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                   | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request  |  |
| City, State Zip:  | Frankfort, KY 40601   |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Vear:  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020   | Receipt of Invoice from Vendor                                  |  |
| Federal Agency:   | U.S. Department of Education  | Meccipi of invoice from vendor                                  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly  |  |
| MUNIS Project Number:   | 613FD   | Quarterly   |  |
| MOA Number:   | N/A   | ☑ Other: As requested   |  |
| Pass-through Number:  | 4000003-20  | Source: As requested  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                                     |  |
|   |   | Electronic Submission   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requireme | nts, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.                                     | Learning Request  |  |
|   | 044   | Learning Request  |  |
| Award Amount: \$863.27  | Our   | Evaluations:  |  |
|   | Commonwealth  | Evaluations.  |  |
| 5 1 1 1 1   | Commonwealth  |   |  |
| Period of Award:  |   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| Consortia/Partnership Members:                                    |   |   |  |
|   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
|   |   |   |  |
| Authorized By (Name, Title): Mar                                  |   | 27, 2020  |  |
| Chie  | f Digital Officer   |   |  |

| Name and Address of Recipient<br>Agency Name: Carroll County Scho<br>Street Address: 813 Hawkins St.<br>City, State, Zip: Carrollton, KY 410 |   | Fund Type:  ☐ State  ☑ Federal ☐ Other:                                |  |
|--|---|--|--|
| DUNS#: 098948136   |   |  |  |
| KDE Contact Information Program Consultant:  | Marty Park (502) 564-2020 ext. 2495   | Research and Development:  ☐ Yes ☑ No                                  |  |
| Street Address:  | 300 Sower Blvd, 4th Floor<br><u>Rebecca Bright</u> (502) 564-2020 ext. 2439 |  |  |
| Budget Contact:<br>Street Address:<br>City, State Zip:   | 300 Sower Blvd, 4th Floor Frankfort, KY 40601                               | Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement |  |
| Description/Fund Source of Awar  | d and Fiscal Year:  | ☐ Automatic Payment  |  |
| Description:   | 2020-2021 Digital Learning Coaches  | □Lump Sum  |  |
| Federal Award Date:  | May 5, 2020   | □ Receipt of Invoice from Vendor                                       |  |
| Federal Agency:  | U.S. Department of Education  |  |  |
| CFDA#:   | 84.425D   | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):  | S425D200026   | Monthly  |  |
| MUNIS Project Number:<br>MOA Number:   | 613FD   | Quarterly  |  |
| Pass-through Number:   | N/A<br>400003-20  |  |  |
| Restricted Indirect Cost Rate:   | N/A   | E1 - 15 - 1 - 1 - 1  |  |
|  |   | Financial Reporting Method:  |  |
| Grant Authority (Source): CARES  | Act Education Stabilization Fund and the <u>Uniform Administrative Re</u>   | ☐ Electronic Submission quirements, Cost Principles,                   |  |
| and Audit Requirements for Feder   | ral Awards in 2 CFR Part 200 and 3474.                                      |  |  |
|  | 0   | Learning Request   |  |
| Award Amount: \$2,366.40   | Our   | Evaluations:   |  |
|  | Commonwealt   | h Evaluations:   |  |
| Period of Award:   |   |  |  |
| Jul 1, 2020 through Jun 30, 2022   |   |  |  |
| Consortia/Partnership Members:   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |  |  |
| Authorized By (Name, Title): Mar<br>Chie   | ty Park Date:<br>If Digital Officer   | October 27, 2020   |  |

| Name and Address of Recipient                                     |   | Fund                                | J Туре:                                 |
|---|---|-------------------------------------|---|
| Agency Name: Carter County Scho                                   | ools  | □Sta                                |   |
| Street Address: 228 S. Carol Malor                                | ne Blvd.  | ⊠Fe                                 | ederal                                  |
| City, State, Zip: Grayson, KY 41143                               |   | □Ot                                 | ther:                                   |
| DUNS#: 183985340  |   | 4/8                                 |   |
| KDE Contact Information   | ne Blvd.  | Rese                                | earch and Development:                  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                                   | □ Ye                                | es                                      |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ N                                 | o                                       |
|   | Rebecca Bright (502) 564-2020 ext. 2439                               |                                     |   |
| Budget Contact:<br>Street Address:                                | 300 Sower Blvd, 4th Floor   | Meth                                | hod of Payment                          |
|   | Frankfort, KY 40601   | □Fe                                 | deral Cash Request                      |
| City, State Zip:  | Halikioit, Ki 40001   | ⊠Ex                                 | penditure Reimbursement                 |
| Description/Fund Source of Awar                                   | d and Fiscal Year:  | □Au                                 | utomatic Payment                        |
| Description:  | 2020-2021 Digital Learning Coaches                                    | □Lu                                 | imp Sum                                 |
| Federal Award Date:   | May 5, 2020   | ⊠Re                                 | eceipt of Invoice from Vendor           |
| Federal Agency:   | U.S. Department of Education  |                                     |   |
| CFDA#:  | 84.425D   | Reim                                | nbursement Frequency:                   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ме                                 | onthly                                  |
| MUNIS Project Number:   | 613FD   | □Qu                                 | uarterly                                |
| MOA Number:   | N/A   | ⊠Ot                                 | ther: As requested                      |
| Pass-through Number:  | 4000003 <mark>-20</mark>  |                                     |   |
| Restricted Indirect Cost Rate:                                    | N/A   | Finar                               | ncial Reporting Method:                 |
|   | Act Education Stabilization Fund and the <u>Uniform Administrated</u> |                                     | ectronic Submission                     |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrat          | ive Requirements, Cost Princi<br>Ot | ther: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.                                 |                                     | ning Request                            |
| Award Amount: \$5,081.51  | Our   |                                     |   |
| Awara Amount. \$3,001.31  | Our   | Evalu                               | uations:                                |
|   | Commonwea   | ith A                               |   |
| Period of Award:  |   |                                     |   |
| Jul 1, 2020 through Jun 30, 2022                                  |   |                                     |   |
| Consortia/Partnership Members:                                    |   |                                     |   |
| Constitution of Constitution of Chicks on the home to extend that |   |                                     |   |
| Special Instructions/Conditions: Click or tap here to enter text. |   |                                     |   |
| Authorized By (Name, Title): Mar                                  | ty Park Da  | te: October 27, 2020                |   |
| • • • • •   | f Digital Officer   |                                     |   |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Caverna Independ                                     | ent Schoosl  | ☐ State  |  |
| Street Address: 1102 North Dixie                                  | Hwy.   | ⊠Federal   |  |
| City, State, Zip: Cave City, KY 4212                              |  | □Other:  |  |
| DUNS#: 029710928  | ent Schoosl Hwy. 27 Pepartology  |  |  |
| KDE Contact Information   |  | Research and Development:                                      |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |  |
| City, State Zip.  | Transfort, KT 40001  |  |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                       |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □Monthly   |  |
| MUNIS Project Number:   | 613FD  | Quarterly  |  |
| MOA Number:   | N/A  | ☑ Other: As requested  |  |
| Pass-through Number:  | 4000003-20   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                    |  |
|   |  |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u> | nts, Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |  |
| Award Amount: \$734.35  | Our  |  |  |
| Awaru Amount. 3754.55   | Our  | Evaluations:   |  |
|   | Commonwealth   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |  |  |
| Consortia/Partnership Members                                     |  |  |  |
| consortia, i artifersing members                                  |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |  |  |
| Authorized By (Name, Title): Mar                                  |  | 27, 2020   |  |
| Chie  | ef Digital Officer   |  |  |

| Name and Address of Re                          | cipient   | Fund Type:  |
|---|---|---|
| Agency Name: Christian C                        | County Public Schools                             | □State  |
| Street Address: 200 Glass                       | Ave.  | ⊠Federal  |
| City, State, Zip: Hopkinsvi<br>DUNS#: 079674529 | lle, KY 42240                                     | ☐ State  ☐ Federal  ☐ Other:  Research and Development:  ☐ Yes  |
| KDE Contact Information                         |   | Research and Development:   |
|   | Monty Paul (503) 564 2020 aut 2405                | ☐ Yes   |
| Program Consultant:                             | Marty Park (502) 564-2020 ext. 2495               | ⊠ No  |
| Street Address:                                 | 300 Sower Blvd, 4th Floor                         |   |
| Budget Contact:                                 | Rebecca Bright (502) 564-2020 ext. 2439           | Method of Payment   |
| Street Address:                                 | 300 Sower Blvd, 4th Floor                         | ☐ Federal Cash Request  |
| City, State Zip:                                | Frankfort, KY 40601                               |   |
| Description/Fund Source                         | of Award and Fiscal Year:                         | □ Automatic Payment   |
| Description:                                    | 2020-2021 Digital Learning Coaches                | □Lump Sum   |
| Federal Award Date:                             | May 5, 2020                                       |   |
| Federal Agency:                                 | U.S. Department of Education                      |   |
| CFDA#:  | 84.425D   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAI                            | N): S425D200026                                   | □Monthly  |
| MUNIS Project Number:                           | 613FD   | Quarterly   |
| MOA Number:                                     | N/A   | ⊠Other: As requested  |
| Pass-through Number:                            | 4000003 <mark>-20</mark>                          | Zother. 75 requested  |
| Restricted Indirect Cost R                      | ate: N/A  | Financial Reporting Method:   |
|   |   | □ Flectronic Submission   |
|   | CARES Act Education Stabilization Fund and the Un | iform Administrative Requirements, Cost Principles,  SOUTH SUBMISSION  Control Principles, Su |
| and Audit Requirements f                        | or Federal Awards in 2 CFR Part 200 and 3474.     | Learning Request  |
|   |   | 1110  |
| Award Amount: \$10,301.                         | 9/  | Evaluations:  |
|   | Commo   | exaluations:  |
| Period of Award:                                | COMME   | ATT COLICE  |
| Jul 1, 2020 through Jun 30                      | 0, 2022   |   |
| Consortia/Partnership M                         | embers:   |   |
| Special Instructions/Cond                       | ditions: Click or tap here to enter text.         | cation  |
| Authorized By (Name, Tit                        | le): Marty Park                                   | <b>Date:</b> October 27, 2020   |
|   | Chief Digital Officer                             |   |

| Name and Address of Recipient  |   | Fund Type:  |  |
|--|---|---|--|
| Agency Name: Clark County Publi  | c Schools   | □State  |  |
| Street Address: 1600 W. Lexingto   | n Ave.  | ⊠ Federal   |  |
| City, State, Zip: Winchester, KY 40  | 391   | □Other:   |  |
| DUNS#: 029786142   |   |   |  |
| KDE Contact Information  | e Schools<br>in Ave.<br>391   | Research and Development:   |  |
|  | Marty Park (E02) E64 2020 out 240E                                    | ☐ Yes   |  |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495                                   | ⊠ No  |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   |   |  |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439                               | Method of Payment   |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request  |  |
| City, State Zip:   | Frankfort, KY 40601   |   |  |
| Description/Fund Source of Awar  | rd and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:   | 2020-2021 Digital Learning Coaches                                    | ☐Lump Sum   |  |
| Federal Award Date:  | May 5, 2020   | □ Receipt of Invoice from Vendor                                    |  |
| Federal Agency:  | U.S. Department of Education  |   |  |
| CFDA#:   | 84.425D   | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):  | S425D200026   | □Monthly  |  |
| MUNIS Project Number:  | 613FD   | Quarterly   |  |
| MOA Number:  | N/A   | ⊠Other: As requested  |  |
| Pass-through Number:   | 4000003-20  |   |  |
| Restricted Indirect Cost Rate:   | N/A   | Financial Reporting Method:   |  |
|  |   |   |  |
| Grant Authority (Source): CARES  | Act Education Stabilization Fund and the Uniform Administrative Requi | rements, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Fede  | ral Awards in 2 CFR Part 200 and 3474.                                | Learning Request  |  |
| Award Amount: \$6,333.00   | Our   | I can mily mequest  |  |
| Award Amount: \$6,333.00   | Our   | Evaluations:  |  |
|  | Commonwealth  |   |  |
| Period of Award:   | Commonwealth  |   |  |
| Jul 1, 2020 through Jun 30, 2022   |   |   |  |
| Jul 1, 2020 till ough Juli 30, 2022  |   |   |  |
| Consortia/Partnership Members  |   |   |  |
| The state of the s |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |   |  |
|  |   |   |  |
| Authorized By (Name, Title): Mar   | ty Park Date: Oc  | tober 27, 2020  |  |
| Chie   | f Digital Officer   |   |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Clay County Schoo                                    | District   | □State  |  |
| Street Address: 128 Richmond Rd                                   | Danand   | ⊠Federal  |  |
| City, State, Zip: Manchester, KY 40                               | 0962   | □ Other:  |  |
| DUNS#: 055896856  |  |   |  |
| KDE Contact Information   | Departure Depart | Research and Development:                                       |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
| City, State Zip.  | Halikiott, KI 40001  |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  |   |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested   |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                     |  |
|   |  | _   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u>   | ents, Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$3,664.79  | Our  |   |  |
| Award Amount. \$3,004.75  | Oui  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| 341 1, 2020 till 04gil 341 30, 2022                               |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | r 27, 2020  |  |
| Chie  | of Digital Officer   |   |  |

| Name and Address of Recipient     |  | Fund Type:   |
|-----------------------------------|--|--|
| Agency Name: Clinton County S     | chools   | □State   |
| Street Address: 1273 KY Hwy 90    | W Ste. 103   | ⊠Federal   |
| City, State, Zip: Albany, KY 4260 |  | □Other:  |
| DUNS#: 082318049                  | chools W Ste. 103 2  |  |
|                                   | AAVS MANAGEMENT  | Research and Development:  |
| KDE Contact Information           |  | □ Yes  |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |
| Street Address:                   | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |
| Street Address:                   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request   |
| City, State Zip:                  | Frankfort, KY 40601  |  |
|                                   | 01.11.1  |  |
| Description/Fund Source of Aw     |  | ☐ Automatic Payment  |
| Description:                      | 2020-2021 Digital Learning Coaches   | □Lump Sum  |
| Federal Award Date:               | May 5, 2020  |  |
| Federal Agency:                   | U.S. Department of Education   |  |
| CFDA#:                            | 84.425D  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):           | S425D200026  | □ Monthly  |
| MUNIS Project Number:             | 613FD  | □ Quarterly  |
| MOA Number:                       | N/A  | <b>⊘Other:</b> As requested  |
| Pass-through Number:              | 400003 <mark>-20</mark>  |  |
| Restricted Indirect Cost Rate:    | N/A  | Financial Reporting Method:  |
|                                   |  | Electronic Submission  |
| Grant Authority (Source): CARE    | ES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrate</u>   | tive Requirements, Cost Principles,  Other: Requested via Google Form Digita |
| and Audit Requirements for Fed    | eral Awards in 2 CFR Part 200 and 3474.  |  |
|                                   | 0  | Learning Request   |
| Award Amount: \$2,066.36          |  | Evaluations:   |
|                                   | Our<br>Commonwea   | Evaluations:   |
|                                   | <b>Commonwea</b>   |  |
| Period of Award:                  |  |  |
| Jul 1, 2020 through Jun 30, 2022  |  |  |
|                                   |  |  |
| Consortia/Partnership Member      | rs:  |  |
| _                                 |  |  |
| Special Instructions/Conditions   | : Click or tap here to enter text.   |  |
|                                   |  |  |
| Authorized By (Name, Title): M    | - The state of the | ate: October 27, 2020  |
| Ch                                | ief Digital Officer  |  |

| Name and Address of Recipient                                     |   | Fund Type:                               |  |
|---|---|--|--|
|   |   | □State                                   |  |
| Street Address: 301 Poplar St.                                    |   | ⊠Federal                                 |  |
| City, State, Zip: Cloverport, KY 401                              |   | □Other:                                  |  |
| DUNS#: 074058041  |   |  |  |
|   | ndent School District  L11  Particles  L11  L11  L11  L11  L11  L11  L11  L     | Research and Development:                |  |
| KDE Contact Information   |   | Yes                                      |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601   | ⊠Expenditure Reimbursement               |  |
| Description/Fund Source of Awar                                   | and Fical Voors   | ☐ Automatic Payment                      |  |
|   | 2020-2021 Digital Learning Coaches  | □Lump Sum                                |  |
| Description:<br>Federal Award Date:                               | May 5, 2020   | ☐ Receipt of Invoice from Vendor         |  |
| Federal Agency:   | U.S. Department of Education  | Receipt of invoice from vendor           |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026  | □ Monthly                                |  |
| MUNIS Project Number:   | 613FD   |  |  |
| MOA Number:   | N/A   | Quarterly                                |  |
| Pass-through Number:  | 400003-20   | ☑ Other: As requested                    |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Fire and all Born and the Adeath and     |  |
| Restricted maneet cost rate.                                      | IVA   | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, C | ☐ Electronic Submission                  |  |
|   | ral Awards in 2 CFR Part 200 and 3474.  | Other: Requested via Google Form Digital |  |
|   |   | Learning Request                         |  |
| Award Amount: \$449.72  | Our   |  |  |
|   | 1,1   | Evaluations:                             |  |
|   | Commonwealth  |  |  |
| Period of Award:  |   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |  |
|   |   |  |  |
| Consortia/Partnership Members:                                    |   |  |  |
|   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |  |
| Authorized Du (Name Title), Martin Deal.                          |   |  |  |
| Authorized By (Name, Title): Mar                                  |   | 2020                                     |  |
| Chie  | ef Digital Officer  |  |  |

| Name and Address of Recipient                                     |   | Fund Type:                      |  |
|---|---|---------------------------------|--|
| Agency Name: Covington Indeper                                    | dent Public Schools   | □State                          |  |
| Street Address: 25 E. Seventh St.                                 |   | ⊠Federal                        |  |
| City, State, Zip: Covington, KY 410                               |   | □Other:                         |  |
| DUNS#: 016370157  |   |                                 |  |
|   | 11 EPartine   | Research and Development:       |  |
| KDE Contact Information   |   | □ Yes                           |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                            |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |                                 |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment               |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request          |  |
| City, State Zip:  | Frankfort, KY 40601   |                                 |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Vear:   | ☐ Automatic Payment             |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                       |  |
| Federal Award Date:   | May 5, 2020   | ⊠Receipt of Invoice from Vendor |  |
| Federal Agency:   | U.S. Department of Education  | Meccipi of invoice from vendor  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:        |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly                       |  |
| MUNIS Project Number:   | 613FD   | Quarterly                       |  |
| MOA Number:   | N/A   | •                               |  |
| Pass-through Number:  | 4000003-20  | ☑ Other: As requested           |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Departing Mathed      |  |
|   |   | Financial Reporting Method:     |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u> | nents, Cost Principles,         |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.  |                                 |  |
|   | 0.00  | Learning Request                |  |
| Award Amount: \$4,429.31  | Our   |                                 |  |
|   | 1,1   | Evaluations:                    |  |
|   | Commonwealth  |                                 |  |
| Period of Award:  |   |                                 |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |                                 |  |
|   |   |                                 |  |
| Consortia/Partnership Members:                                    |   |                                 |  |
|   |   |                                 |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |                                 |  |
|   |   |                                 |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |   |                                 |  |
| Chief Digital Officer   |   |                                 |  |

| Name and Address of Recipient                                     |  | Fund Type:                                |  |
|---|--|---|--|
| Agency Name: Crittenden County                                    | Schools  | □State                                    |  |
| Street Address: 601 West Elm St.                                  |  | ⊠Federal                                  |  |
| City, State, Zip: Marion, KY 42064                                | MEDallin   | □Other:                                   |  |
| DUNS#: 086762119  |  |   |  |
| KD5.0   | Schools Department   | Research and Development:                 |  |
| KDE Contact Information   | 14 1 7 1 (703) 564 2020 1 2405   | Yes                                       |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠No                                       |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                         |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                    |  |
| City, State Zip:  | Frankfort, KY 40601  |   |  |
| Description/Fund Source of Awa                                    | rd and Fiscal Voary  | ☐ Automatic Payment                       |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                                 |  |
| Federal Award Date:   | May 5, 2020  | ⊠Receipt of Invoice from Vendor           |  |
| Federal Agency:   | U.S. Department of Education   | Meceipt of invoice from vendor            |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                  |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly                                 |  |
| MUNIS Project Number:   | 613FD  |   |  |
| MOA Number:   | N/A  | Quarterly                                 |  |
| Pass-through Number:  | 400003-20  | ☑ Other: As requested                     |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Cincondal Bourseline Marshault            |  |
| Restricted maneet cost hate.                                      | NA   | Financial Reporting Method:               |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, Co | □ Electronic Submission                   |  |
|   | ral Awards in 2 CFR Part 200 and 3474.   | ⊠Other: Requested via Google Form Digital |  |
|   |  | Learning Request                          |  |
| Award Amount: \$1,608.37  | Our  |   |  |
|   | 1,1  | Evaluations:                              |  |
|   | Commonwealth   |   |  |
| Period of Award:  |  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
|   |  |   |  |
| Consortia/Partnership Members                                     |  |   |  |
|   | Click on ton home to enten tout  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |   |  |
| • • • • •   |  | 120                                       |  |
| Chie  | ef Digital Officer   |   |  |

| Name and Address of Recipient Agency Name: Cumberland Count Street Address: 810 North St. City, State, Zip: Burkesville, KY 427 DUNS#: 159354497 | 1000004  |   | deral  |
|--|--|---|--|
| KDE Contact Information Program Consultant: Street Address:  | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor   | Rese □ Ye ☑ No                              |  |
| Budget Contact:<br>Street Address:<br>City, State Zip:   | Rebecca Bright (502) 564-2020 ext. 2439<br>300 Sower Blvd, 4th Floor<br>Frankfort, KY 40601                          | □Fe   | hod of Payment<br>deral Cash Request<br>penditure Reimbursement  |
| Description/Fund Source of Awar<br>Description:<br>Federal Award Date:<br>Federal Agency:  | d and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education                       | □Lu   | ntomatic Payment<br>mp Sum<br>eceipt of Invoice from Vendor      |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:   | 84.425D<br>S425D200026<br>613FD  | □Mo<br>□Qu                                  | nbursement Frequency:<br>onthly<br>uarterly                      |
| MOA Number: Pass-through Number: Restricted Indirect Cost Rate:  | N/A<br>4000003-20<br>N/A   | Finar<br>□ Fle                              | ther: As requested  ncial Reporting Method: ectronic Submission  |
|  | A <mark>ct Education Stabilization Fund and the Uniform Administration all Awards in 2 CFR Part 200 and 3474.</mark> | ve Requirements, Cost Princi<br>Ot<br>Learr | iples.<br>her: Requested via Google Form Digital<br>ning Request |
| Period of Award: Jul 1, 2020 through Jun 30, 2022  |  |   |  |
| Consortia/Partnership Members:   |  |   |  |
| Authorized By (Name, Title): Mar   | Click or tap here to enter text.  ty Park f Digital Officer  | e: October 27, 2020                         |  |

| Name and Address of Recipient                                     |   | Fund Type:                                 |  |
|---|---|--|--|
| Agency Name: Danville Independe                                   |   | □State                                     |  |
| Street Address: 115 E. Lexington A                                | nenart.   | ⊠ Federal                                  |  |
| City, State, Zip: Danville, KY 40422<br>DUNS#: 003777497          | 1 Depart  | □Other:                                    |  |
| DUNS#: 003777497  |   |  |  |
| KDE Contact Information   |   | Research and Development:                  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | 2 .63                                      |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No                                       |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment                          |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request                     |  |
| Α   | o di  |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:  | ☐ Automatic Payment                        |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                                  |  |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor           |  |
| Federal Agency:   | U.S. Department of Education  |  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐ Monthly                                  |  |
| MUNIS Project Number:   | 613FD   | ☐ Quarterly                                |  |
| MOA Number:   | N/A   |  |  |
| Pass-through Number:  | 400003-20   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                |  |
| 6 14 11 11 16 1 16 1  |   | Electronic Submission                      |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirem</u> | Souther: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request                           |  |
| Award Amount: \$2,264.75  | Our   |  |  |
| Awara Amount. \$2,204.73  | Our   | Evaluations:                               |  |
|   | Commonwealth  |  |  |
| Period of Award:  | Commonwealth  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |  |
| Jul 1, 2020 till dugil Juli 30, 2022                              |   |  |  |
| Consortia/Partnership Members:                                    |   |  |  |
| р   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |  |
|   |   |  |  |
| Authorized By (Name, Title): Mar                                  |   | er 27, 2020                                |  |
| Chie  | of Digital Officer  |  |  |

| Name and Address of Recipient Agency Name: Daviess County Box Street Address: 1622 Southeaster City, State, Zip: Owensboro, KY 42 DUNS#: 077868156 | n Pkwy.   | Fund Type:  ☐ State ☑ Federal ☐ Other:   |
|--|---|--|
| KDE Contact Information  |   | Research and Development:                |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495   | 2 .65                                    |
| Street Address:  | 300 Sower Blvd, 4th Floor   | ⊠ No                                     |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439   |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   | Method of Payment                        |
| City, State Zip:   | Frankfort, KY 40601   | ☐ Federal Cash Request                   |
| Sity) state <u>s.p.</u>  | Gan Gan   |  |
| Description/Fund Source of Awar  | d and Fiscal Year:  | ☐ Automatic Payment                      |
| Description:   | 2020-2021 Digital Learning Coaches  | □Lump Sum                                |
| Federal Award Date:  | May 5, 2020   | ☑ Receipt of Invoice from Vendor         |
| Federal Agency:  | U.S. Department of Education  |  |
| CFDA#:   | 84.425D   | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FAIN):  | S425D200026   | □ Monthly                                |
| MUNIS Project Number:  | 613FD   | ☐ Quarterly                              |
| MOA Number:  | N/A   |  |
| Pass-through Number:   | 400003-20   |  |
| Restricted Indirect Cost Rate:   | N/A   | Financial Reporting Method:              |
| Creat Authority (Course), CARE   | Ant Education Stabilization Fund and the Uniform Administrative De  | ☐ Electronic Submission                  |
|  | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Re</u>ral Awards in 2 CFR Part 200 and 3474.</mark> | Other: Requested via Google Form Digital |
| and Addit Requirements for Feder   |   | Learning Request                         |
| Award Amount: \$13,827.58  | Our   |  |
| 7.37,000   | C   | Evaluations:                             |
|  | Commonwealt   |  |
| Period of Award:   | Committee   |  |
| Jul 1, 2020 through Jun 30, 2022   |   |  |
| ,  |   |  |
| Consortia/Partnership Members:   |   |  |
|  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |  |
|  |   |  |
| Authorized By (Name, Title): Mar   | ty Park Date:   | October 27, 2020                         |
| Chie   | f Digital Officer   |  |

| Name and Address of Recip   | pient  | Fund Type:                              |
|---|--|---|
| Agency Name: East Bernsta   | ndt Independent  | □State                                  |
| Street Address: 145 School  | Stret  | ⊠Federal                                |
| City, State, Zip: East Bernsta                                    | adt, KY 40729  | □Other:                                 |
| DUNS#: 193253523  |  |   |
|   | adt Independent<br>Stret<br>adt, KY 40729                        | Research and Development:               |
| KDE Contact Information   |  | □ Yes                                   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                              | ⊠ No                                    |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                          | Method of Payment                       |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                  |
| City, State Zip:  | Frankfort, KY 40601  |   |
| Description /Frond Courses  | f Avend and Final Vacua 1 1 1                                    | □ Automatic Payment                     |
| Description/Fund Source o   |  | □Lump Sum                               |
| Description:  | 2020-2021 Digital Learning Coaches                               |   |
| Federal Award Date:   | May 5, 2020  |   |
| Federal Agency:   | U.S. Department of Education                                     |   |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN   |  | Monthly                                 |
| MUNIS Project Number:   | 613FD  | □ Quarterly                             |
| MOA Number:   | N/A  | <mark>☑ Other:</mark> As requested      |
| Pass-through Number:  | 4000003-20   |   |
| Restricted Indirect Cost Rat                                      | re: N/A  | Financial Reporting Method:             |
| Grant Authority (Source)  | CARES Act Education Stabilization Fund and the Uniform Administr | Electronic Submission                   |
|   | r Federal Awards in 2 CFR Part 200 and 3474.                     | Other: Requested via Google Form Digita |
| and Addit Requirements for  |  | Learning Request                        |
| Award Amount: \$584.62  | ()111  |   |
| γ   | Our  | Evaluations:                            |
|   | Commonwe   | alth Aller                              |
| Period of Award:  | Commonwe   | artir                                   |
| Jul 1, 2020 through Jun 30,                                       | 2022   |   |
| , cg c co,  |  |   |
| Consortia/Partnership Mer   | mbers:   |   |
|   |  |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |
|   |  |   |
| Authorized By (Name, Title  | e): Marty Park   | <b>Date:</b> October 27, 2020           |
| , , , , , ,   | Chief Digital Officer  |   |

| State   |
|---|
|   |
| Federal   |
| Other:  |
|   |
| esearch and Development:                            |
| Yes   |
| No  |
|   |
| ethod of Payment                                    |
| Federal Cash Request                                |
| ·   |
| Expenditure Reimbursement                           |
| Automatic Payment                                   |
| Lump Sum  |
| Receipt of Invoice from Vendor                      |
|   |
| e <mark>imb</mark> ursement Frequency:              |
| <u>Monthly</u>                                      |
| Quarterly   |
| Other: As requested                                 |
|   |
| nancial Reporting Method:                           |
| Electronic Submission                               |
| nciples,<br>Other: Requested via Google Form Digita |
| arning Request                                      |
| arming request                                      |
| valuations:   |
| urudions.   |
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| Name and Address of Recipient                                     |  | Fund Type:   |
|---|--|--|
| Agency Name: Erlanger Elsmere S                                   | chools   | □State   |
| Street Address: 500 Graves Ave.                                   | Danand   | ⊠Federal   |
| City, State, Zip: Erlanger, KY 41018                              | Nopalin  | □Other:  |
| DUNS#: 050622638  |  |  |
| KDE Contact Information   | nepartne, separtne, separt | Research and Development:                                      |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |
| City, State Zip.  | Fidikiott, KT 40001  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum  |
| Federal Award Date:   | May 5, 2020  |  |
| Federal Agency:   | U.S. Department of Education   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                       |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly  |
| MUNIS Project Number:   | 613FD  | Quarterly  |
| MOA Number:   | N/A  | ⊠Other: As requested   |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                    |
|   |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u>  | , Cost Principles,<br>Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |
| Award Amount: \$3,010.27  | Our  |  |
| Awara Amount. \$3,010.27  | Our  | Evaluations:   |
|   | Commonwealth A   |  |
| Period of Award:  | Commonwealth   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |
| 301 1, 2020 till 00gil 301 30, 2022                               |  |  |
| Consortia/Partnership Members:                                    |  |  |
| ,   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |
|   |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27   | , 2020   |
| Chie  | f Digital Officer  |  |

| Name and Address of Re       | cipient     |  |                               | Fund Type:                               |
|------------------------------|-------------|--|-------------------------------|--|
| Agency Name: Estill Coun     | nty School  | District   |                               | □State                                   |
| Street Address: P.O. Box 9   | 930         |  |                               | ⊠Federal                                 |
| City, State, Zip: Irvine, KY | 40336       |  |                               | □Other:                                  |
| DUNS#: 070217724             |             |  |                               |  |
|                              |             | District Depart  | TO A                          | Research and Development:                |
| KDE Contact Information      |             |  |                               | Yes                                      |
| Program Consultant:          |             | Marty Park (502) 564-2020 ext. 2495                      |                               | ⊠ No                                     |
| Street Address:              |             | 300 Sower Blvd, 4th Floor                                |                               |  |
| Budget Contact:              |             | Rebecca Bright (502) 564-2020 ext. 2439                  |                               | Method of Payment                        |
| Street Address:              |             | 300 Sower Blvd, 4th Floor                                |                               | Federal Cash Request                     |
| City, State Zip:             |             | Frankfort, KY 40601                                      |                               |  |
| D                            | . A.A.      | Jen. 1v. (1 1 1  |                               | □ Automatic Payment                      |
| Description/Fund Source      |             |  |                               |  |
| Description:                 |             | 2020-2021 Digital Learning Coaches                       |                               | Lump Sum                                 |
| Federal Award Date:          |             | May 5, 2020  |                               | ☑ Receipt of Invoice from Vendor         |
| Federal Agency:              |             | U.S. Department of Education                             |                               |  |
| CFDA#:                       |             | 84.425D  |                               | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FA          |             | S425D200026  |                               | □ Monthly                                |
| MUNIS Project Number:        |             | 613FD  |                               | Quarterly                                |
| MOA Number:                  |             | N/A  |                               | <b>☑Other:</b> As requested              |
| Pass-through Number:         |             | 4000003-20   |                               |  |
| Restricted Indirect Cost R   | Rate:       | N/A  |                               | Financial Reporting Method:              |
| 0 1 4 11 11 16 1             | CARECA      |  |                               | Electronic Submission                    |
|                              |             | ct Education Stabilization Fund and the Uniform Administ | trative Requirements, Cost    | Other: Requested via Google Form Digital |
| and Audit Requirements       | tor Federa  | Awards in 2 CFR Part 200 and 3474.                       |                               | Learning Request                         |
| Award Amount: \$2,738.1      | 19          | 0111   |                               |  |
| Awara Amount. 92,730.3       |             | Our  |                               | <b>Evaluations:</b>                      |
|                              |             | Our<br>Commonwe  | olth                          |  |
| Period of Award:             |             | Committee  | aitii                         |  |
| Jul 1, 2020 through Jun 3    | 0.2022      |  |                               |  |
| Jul 1, 2020 till ough Juli 3 | 0, 2022     |  |                               |  |
| Consortia/Partnership M      | lemhers:    |  |                               |  |
| consortia, rareneromp in     |             |  |                               |  |
| Special Instructions/Con     | ditions: C  | lick or tap here to enter text.                          |                               |  |
| ,                            |             | ' YUIL AI  |                               |  |
| Authorized By (Name, Ti      | tle): Marty | / Park   | <b>Date:</b> October 27, 2020 |  |
| , , -,                       |             | Digital Officer  |                               |  |

| Name and Address of Recipient Agency Name: Fayette County Pul Street Address: 3375 Russell Cave City, State, Zip: Lexington, KY 405 | Rd.  | Fund Type:  ☐ State  ☑ Federal ☐ Other:   |
|---|--|---|
| DUNS#: 79676854  KDE Contact Information  Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | Research and Development:  ☐ Yes ☑ No   |
| Street Address:<br>Budget Contact:  | 300 Sower Blvd, 4th Floor<br>Rebecca Bright (502) 564-2020 ext. 2439   |   |
| Street Address:<br>City, State Zip:   | 300 Sower Blvd, 4th Floor<br>Frankfort, KY 40601   | Method of Payment  ☐ Federal Cash Request  ☑ Expenditure Reimbursement  |
| Description/Fund Source of Awar<br>Description:   | 2020-2021 Digital Learning Coaches   | □ Automatic Payment □ Lump Sum  |
| Federal Award Date:<br>Federal Agency:  | May 5, 2020 U.S. Department of Education   | ☐ Receipt of Invoice from Vendor  |
| CFDA#:<br>PR/AWARD NUMBER (FAIN):   | 84.425D<br>S425D200026   | Reimbursement Frequency:  Monthly   |
| MUNIS Project Number:<br>MOA Number:  | 613FD<br>N/A   | □ Quarterly  ☑ Other: As requested  |
| Pass-through Number: Restricted Indirect Cost Rate:   | 4000003 <mark>-20</mark> N/A   |   |
| Grant Authority (Source): CARES   | Act Education Stabilization Fund and the <u>Uniform Administrative</u> al Awards in 2 CFR Part 200 and 3474. | Financial Reporting Method:  □ Electronic Submission  Requirements, Cost Principles, □ Other: Requested via Google Form Digital  Learning Request |
| Award Amount: \$50,096.38   | Our<br>Commonweal  |   |
| Period of Award:<br>Jul 1, 2020 through Jun 30, 2022  | Committena   |   |
| Consortia/Partnership Members:  |  |   |
| Special Instructions/Conditions: Click or tap here to enter text.   |  |   |
| Authorized By (Name, Title): Mar<br>Chie  | ty Park Date:<br>f Digital Officer   | October 27, 2020  |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Fleming County Sch                                   | nools   | □State   |
| Street Address: 211 W. Water St.                                  |   | ⊠Federal   |
| City, State, Zip: Flemingsburg, KY 4                              | 1041  | □ Other:   |
| DUNS#: 101503290  |   |  |
| _   | nools H1041  Department   | Research and Development:  |
| KDE Contact Information   |   | Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   | ⊠Expenditure Reimbursement   |
| Description /Frond Course of Av                                   | 1. (Project C) 1 1 1  | ☐ Automatic Payment  |
| Description/Fund Source of Awar                                   |   | Lump Sum   |
| Description:  | 2020-2021 Digital Learning Coaches  |  |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education  | Dain la service de Service de la Constantina del Constantina de la Constantina de la Constantina de la Constantina de la Constantina del Constantina de la C |
| CFDA#:  | 84.425D   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | \$425D200026  | Monthly  |
| MUNIS Project Number:   | 613FD   | □ Quarterly  |
| MOA Number:   | N/A   |  |
| Pass-through Number:  | 400003-20   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> | Electronic Submission  |
|   | al Awards in 2 CFR Part 200 and 3474.   | Other: Requested via Google Form Digital   |
| and Addit Requirements for Feder                                  |   | Learning Request   |
| Award Amount: \$2,711.21  | Our   |  |
| ,   | Out   | Evaluations:   |
|   | Commonwealth A  |  |
| Period of Award:  | Commonwealth  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| , , ,   |   |  |
| Consortia/Partnership Members:                                    |   |  |
|   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27  | 7, 2020  |
| Chie  | f Digital Officer   |  |

| Name and Address of Recipient          |  | Fund Type:  |
|--|--|---|
| Agency Name: Floyd County School       | pls  | □State  |
| Street Address: 442 Ky Rt 550          |  | ⊠Federal  |
| City, State, Zip: Eastern, KY 41622    | Meluants   | □Other:   |
| DUNS#: 100027218                       |  |   |
|  | Departmen  | Research and Development:                                       |
| KDE Contact Information                |  | □ Yes   |
| Program Consultant:                    | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |
| Street Address:                        | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                        | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:                        | 300 Sower Blvd, 4th Floor  | Federal Cash Request  |
| City, State Zip:                       | Frankfort, KY 40601  |   |
| $\sim$                                 | The state of the s | ⊠ Expenditure Reimbursement                                     |
| Description/Fund Source of Awar        |  | ☐ Automatic Payment   |
| Description:                           | 2020-2021 Digital Learning Coaches   | □Lump Sum   |
| Federal Award Date:                    | May 5, 2020  |   |
| Federal Agency:                        | U.S. Department of Education   |   |
| CFDA#:                                 | 84.425D  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):                | S425D200026  | ☐ Monthly ☐   |
| MUNIS Project Number:                  | 613FD  | ☐ Quarterly   |
| MOA Number:                            | N/A  |   |
| Pass-through Number:                   | 4000003 <mark>-20</mark>   |   |
| Restricted Indirect Cost Rate:         | N/A  | Financial Reporting Method:                                     |
|  |  | Flectronic Submission   |
|  | A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administrative Requirements</u>   | , Cost Principles,<br>⊠Other: Requested via Google Form Digital |
| and Audit Requirements for Feder       | al Awards in 2 CFR Part 200 and 3474.  | Learning Request  |
| Assert American CC 805 80              | 0110   | Learning request  |
| Award Amount: \$6,805.88               | Our  | Evaluations:  |
|  | Commonwealth A   |   |
| 5 1 6 1                                | Commonwealth   |   |
| Period of Award:                       |  |   |
| Jul 1, 2020 through Jun 30, 2022       |  |   |
| Compositio / Douter auchie B. Comphane |  |   |
| Consortia/Partnership Members:         |  |   |
| Special Instructions/Conditions: (     | Click or tap here to enter text.   |   |
|  |  |   |
| Authorized By (Name, Title): Mar       | ty Park Date: October 27   | , 2020  |
| • • • • •                              | f Digital Officer  | •   |

| Name and Address of Recipien      |  | Fund Type:                                 |
|-----------------------------------|--|--|
| Agency Name: Fort Thomas Ind      | dependent Schools  | □State                                     |
| Street Address: 28 N. Fort Thon   | mas Ave.   | ⊠Federal                                   |
| City, State, Zip: Fort Thomas, KY | Y 41075  | □ Other:                                   |
| DUNS#: 016748303                  |  |  |
|                                   | dependent Schools mas Ave. Y 41075   | Research and Development:                  |
| KDE Contact Information           |  | ☐ Yes                                      |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495  | ⊠No  |
| Street Address:                   | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                          |
| Street Address:                   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                     |
| City, State Zip:                  | Frankfort, KY 40601  |  |
|                                   | 1  |  |
| Description/Fund Source of Av     |  | ☐ Automatic Payment                        |
| Description:                      | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum                                 |
| Federal Award Date:               | May 5, 2020  | □ Receipt of Invoice from Vendor           |
| Federal Agency:                   | U.S. Department of Education   |  |
| CFDA#:                            | 84.425D  | Reimbursement Frequency:                   |
| PR/AWARD NUMBER (FAIN):           | \$425D200026   | □ Monthly □                                |
| MUNIS Project Number:             | 613FD  | ☐ Quarterly                                |
| MOA Number:                       | N/A  | ☑ Other: As requested                      |
| Pass-through Number:              | 4 <mark>000003-20</mark>   |  |
| Restricted Indirect Cost Rate:    | N/A  | Financial Reporting Method:                |
|                                   |  |  |
|                                   | ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirer</u></mark> | ments, Cost Principles.    Cost Principles |
| and Audit Requirements for Fed    | d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .  | Learning Request                           |
| A                                 | 0110   | Learning Request                           |
| Award Amount: \$3,828.98          | Our  | Evaluations:                               |
|                                   | Commonwealth   | Evaluations.                               |
|                                   | Commonwealth   |  |
| Period of Award:                  |  |  |
| Jul 1, 2020 through Jun 30, 202   | .2   |  |
| Canada / Danto anakin Adamaka     |  |  |
| Consortia/Partnership Membe       | ers:   |  |
| Special Instructions/Conditions   | s: Click or tap here to enter text.  |  |
| Special instructions/ conditions  | 5. Chek of tap here to chief text.   |  |
| Authorized By (Name, Title): M    | Marty Park Date: Octob   | per 27, 2020                               |
|                                   |  | JEI 21, 2020                               |
| C.                                | hief Digital Officer   |  |

| Name and Address of Recipient                                     |  | Fund Type:  |
|---|--|---|
| Agency Name: Frankfort Independent                                | dent Schools   | □State  |
| Street Address: 959 Leestown Lar                                  | ne on one  | ⊠Federal  |
| City, State, Zip: Frankfort, KY 4060                              | 01   | □Other:   |
| DUNS#: 051488310  |  |   |
| KD5.0   | dent Schools ne D1 DEPart  | Research and Development:                                 |
| KDE Contact Information   | AA   | ☐ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                    |
| City, State Zip:  | Frankfort, KY 40601  | ∑Expenditure Reimbursement                                |
| Description/Fund Source of Awa                                    | rd and Fiscal Vear:  | ☐ Automatic Payment                                       |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |
| Federal Award Date:   | May 5, 2020  |   |
| Federal Agency:   | U.S. Department of Education   | Neceipt of invoice from vendor                            |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly   |
| MUNIS Project Number:   | 613FD  | Quarterly   |
| MOA Number:   | N/A  | ☑ Other: As requested                                     |
| Pass-through Number:  | 400003-20  | Mother. As requested                                      |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                               |
|   |  | Electronic Submission                                     |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, Co | ost Principles.  Other: Requested via Google Form Digital |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |
|   | 0440   | Learning Request  |
| Award Amount: \$1,061.95  | Our  | Evaluations:  |
|   | Commonwealth   | Evaluations.  |
|   | Commonwealth   |   |
| Period of Award:  |  |   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |
| Consortia/Partnership Members                                     |  |   |
| consortia, rathership members                                     |  |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |   |
| Chie  | ef Digital Officer   |   |

| Name and Address of Recipient                                     |   | Fund Type:  |  |
|---|---|---|--|
| Agency Name: Franklin County Sc                                   | hools   | □State  |  |
| Street Address: 195 Kings Daught                                  | ers Dr.   | ⊠Federal  |  |
| City, State, Zip: Frankfort, KY 4060                              | 01  | □Other:   |  |
| DUNS#: 070811310  |   |   |  |
| KD5.0   | hools ers Dr. D1 PARTITION  | Research and Development:   |  |
| KDE Contact Information   | AA  | ☐ Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request  |  |
| City, State Zip:  | Frankfort, KY 40601   |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Vear  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020   | ☐ Receipt of Invoice from Vendor                                    |  |
| Federal Agency:   | U.S. Department of Education  | Micceipt of invoice from vendor                                     |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly   |  |
| MUNIS Project Number:   | 613FD   | Quarterly   |  |
| MOA Number:   | N/A   | ☑ Other: As requested   |  |
| Pass-through Number:  | 400003-20   | Mother. As requested  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:   |  |
|   |   | Electronic Submission   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, C | ost Principles Submission  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |
|   | Oug   | Learning Request  |  |
| Award Amount: \$7,704.77  | Our   | Evaluations:  |  |
|   | Commonwealth  | Evaluations.  |  |
|   | Commonwealth  |   |  |
| Period of Award:  |   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| Consortia/Partnership Members                                     |   |   |  |
|   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |   |   |  |
|   | of Digital Officer  |   |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Fulton County Sch                                    |  | □State  |  |
| Street Address: 2780 Moscow Ave                                   | nenart.  | ⊠ Federal   |  |
| City, State, Zip: Hickman, KY 4205<br>DUNS#: 155204530            | 1 Dobat In   | □Other:   |  |
| DUNS#: 155204530  |  |   |  |
| KDE Contact Information   |  | Research and Development:   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
| Α   | O di   |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ⊠ Receipt of Invoice from Vendor                                  |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested   |  |
| Pass-through Number:  | 400003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                       |  |
| 6 14 11 11 16 1 16 1  | A SEL CONTROL SELECTION OF THE SELECTION | Electronic Submission   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u>  | Nents, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$700.24  | Our  |   |  |
| Award Amount: \$700.24  | Our  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |   |  |
| Consortia/Partnership Members                                     |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | er 27, 2020   |  |
| Chie  | of Digital Officer   |   |  |

| Name and Address of Recipient                                       | anals  | Fund Type:   |
|---|--|--|
| Agency Name: Garrard County Sch<br>Street Address: 322 West Maple A |  | □ State  |
| •   | nave.  | ⊠ Federal  |
| City, State, Zip: Lancaster, KY 4044<br>DUNS#: 946819760            | " July Parl In   | □Other:  |
| DUN3#. 940619700  |  |  |
| KDE Contact Information   |  | Research and Development:                                      |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |
| A   | O LI   |  |
| Description/Fund Source of Awar                                     | rd and Fiscal Year:  | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum   |
| Federal Award Date:   | May 5, 2020  |  |
| Federal Agency:   | U.S. Department of Education   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                       |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly  |
| MUNIS Project Number:   | 613FD  | Quarterly  |
| MOA Number:   | N/A  | ☑ Other: As requested  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |  |
| Restricted Indirect Cost Rate:                                      | N/A  | Financial Reporting Method:                                    |
|   |  |  |
| Grant Authority (Source): CARES                                     | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | nts, Cost Principles, Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                    | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |
| Award Amount: \$3,068.60  | Our  | 3 4,   |
| Award Amount. \$5,008.00  | Our  | Evaluations:   |
|   | Commonwealth   |  |
| Period of Award:  | Commonwealth   |  |
| Jul 1, 2020 through Jun 30, 2022                                    |  |  |
| Jul 1, 2020 (Illough Juli 30, 2022                                  |  |  |
| Consortia/Partnership Members:                                      |  |  |
| Солостиц, г и полосто   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text.   |  |  |
|   |  |  |
| Authorized By (Name, Title): Mar                                    | ty Park Date: October  | 27, 2020   |
| Chie  | of Digital Officer   |  |

| Name and Address of Recipient Agency Name: Grant County Scho Street Address: 820 Arnie Risen Bl City, State, Zip: Williamstown, KY DUNS#: 023877574 | vd.   | Fund Type:  ☐ State ☐ Federal ☐ Other:  |  |
|---|---|---|--|
| KDE Contact Information Program Consultant: Street Address: Budget Contact:   | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor<br>Rebecca Bright (502) 564-2020 ext. 2439 | ⊠ No  |  |
| Street Address: City, State Zip:  Description/Fund Source of Awar   | 300 Sower Blvd, 4th Floor<br>Frankfort, KY 40601  | Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment |  |
| Description: Federal Award Date: Federal Agency:  | 2020-2021 Digital Learning Coaches  May 5, 2020 U.S. Department of Education                                | □Lump Sum ☑Receipt of Invoice from Vendor   |  |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  | 84.425D<br>S425D200026<br>613FD<br>N/A  | Reimbursement Frequency:  Monthly Quarterly  Other: As requested                            |  |
| Pass-through Number:<br>Restricted Indirect Cost Rate:  | 4000003 <mark>-20</mark> N/A  | Financial Reporting Method:   |  |
| and Audit Requirements for Feder  Award Amount: \$4,415.58  | Act Education Stabilization Fund and the Uniform Administrative Requal Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Period of Award:<br>Jul 1, 2020 through Jun 30, 2022  | Commonwealth  | Evaluations:  |  |
| Consortia/Partnership Members:  |   |   |  |
| Authorized By (Name, Title): Mar  | Click or tap here to enter text.  ty Park  f Digital Officer  | October 27, 2020  |  |

| Name and Address of Recipient                                     |   | Fund Type:                       |
|---|---|----------------------------------|
| Agency Name: Graves County Sch                                    | ools  | □State                           |
| Street Address: 2290 State Router                                 | 121 North   | ⊠Federal                         |
| City, State, Zip: Mayfield, KY 4206                               |   | □Other:                          |
| DUNS#: 174150748  |   |                                  |
| KDE Contact Information   | ools<br>121 North<br>6 Departmen  | Research and Development:        |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ☐ Yes                            |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No                             |
|   |   |                                  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment                |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request           |
| City, State Zip:  | Frankfort, KY 40601   |                                  |
| Description/Fund Source of Awar                                   | rd and Fiscal Vear:   | ☐ Automatic Payment              |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                        |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor |
| Federal Agency:   | U.S. Department of Education  | Encocipt of invoice from venturi |
| CFDA#:  | 84.425D   | Reimbursement Frequency:         |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly                         |
| MUNIS Project Number:   | 613FD   | □Quarterly                       |
| MOA Number:   | N/A   | ⊠Other: As requested             |
| Pass-through Number:  | 4000003-20  | Sother. As requested             |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:      |
|   |   |                                  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> | s, Cost Principles,              |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request                 |
|   | 0110  | Learning Nequest                 |
| Award Amount: \$5,075.44  | Our   | Evaluations:                     |
|   | Commonwealth A  | Lvaluations.                     |
| Period of Award:  | Commonwealth  |                                  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |                                  |
| Jul 1, 2020 (1110ugil Juli 30, 2022                               |   |                                  |
| Consortia/Partnership Members:                                    |   |                                  |
|   |   |                                  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |                                  |
|   |   |                                  |
| Authorized By (Name, Title): Mar                                  |   | 7, 2020                          |
| Chie  | of Digital Officer  |                                  |

| Name and Address of Recipi              |  | Fund Type:                              |
|---|--|---|
| Agency Name: Grayson Coun               | ty School District   | □State                                  |
| Street Address: P.O. Box 400            | 3  | ⊠Federal                                |
| City, State, Zip: Leitchfield, K'       | Y 42755  | □Other:                                 |
| DUNS#: 026799742                        |  |   |
|   | rty School District 3 Y 42755                                    | Research and Development:               |
| KDE Contact Information                 |  | □ Yes                                   |
| Program Consultant:                     | Marty Park (502) 564-2020 ext. 2495                              | ⊠ No                                    |
| Street Address:                         | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                         | Rebecca Bright (502) 564-2020 ext. 2439                          | Method of Payment                       |
| Street Address:                         | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                  |
| City, State Zip:                        | Frankfort, KY 40601  |   |
| Description /Fund Source of             | Avend and Final Volument 1 - 1 - 1                               | ☐ Automatic Payment                     |
| Description/Fund Source of              |  | □ Lump Sum                              |
| Description:                            | 2020-2021 Digital Learning Coaches                               | ·                                       |
| Federal Award Date:                     | May 5, 2020  | ⊠ Receipt of Invoice from Vendor        |
| Federal Agency:                         | U.S. Department of Education                                     | D. inch.                                |
| CFDA#:                                  | 84.425D  | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):                 |  | Monthly                                 |
| MUNIS Project Number:                   | 613FD  | Quarterly                               |
| MOA Number:                             | N/A  |   |
| Pass-through Number:                    | 400003-20  |   |
| Restricted Indirect Cost Rate           | N/A  | Financial Reporting Method:             |
| Grant Authority (Source): Co            | ARES Act Education Stabilization Fund and the Uniform Administra | Electronic Submission                   |
|   | Federal Awards in 2 CFR Part 200 and 3474.                       | Other: Requested via Google Form Digita |
| and Addit Requirements for i            |  | Learning Request                        |
| Award Amount: \$5,009.18                | Our  |   |
|   | Car  | Evaluations:                            |
|   | Commonwea  | alth American                           |
| Period of Award:                        | Committee  | altil and a second                      |
| Jul 1, 2020 through Jun 30, 2           | 022  |   |
| , |  |   |
| Consortia/Partnership Mem               | bers:  |   |
| ,                                       |  |   |
| Special Instructions/Condition          | ons: Click or tap here to enter text.                            |   |
|   |  |   |
| Authorized By (Name, Title):            | Marty Park   | Date: October 27, 2020                  |
| · · · ·                                 | Chief Digital Officer  |   |

| Name and Address of Recipient Agency Name: Green County Scho      |   | Fund Type:  ☐ State                     |  |
|---|---|---|--|
| Street Address: 402 E Hodgenville                                 | Ave   | ⊠Federal                                |  |
| City, State, Zip: Greensburg, KY 42                               | .743  | □Other:                                 |  |
| DUNS#: 835815119  |   |   |  |
| KDE Contact Information   |   | Research and Development:               |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | 2 .63                                   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No                                    |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment                       |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request                  |  |
| City, State Zip.  | Fidikioit, Ki 40001   |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:   | ☐ Automatic Payment                     |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                               |  |
| Federal Award Date:   | May 5, 2020   | □ Receipt of Invoice from Vendor        |  |
| Federal Agency:   | U.S. Department of Education  |   |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly                                |  |
| MUNIS Project Number:   | 613FD   | Quarterly                               |  |
| MOA Number:   | N/A   | <b>Solution</b> Streguested Streguested |  |
| Pass-through Number:  | 4000003-20  | Zactien 76 requested                    |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:             |  |
|   |   |   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Research Awards in 2 CER Part 200 and 3474</u> | equirements, Cost Principles,           |  |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.   | Learning Request                        |  |
|   |   | Learning Request                        |  |
| Award Amount: \$1,978.70  | Our   | Evaluations:                            |  |
|   | Commonwealt   | h Evaluations.                          |  |
| Period of Award.  |   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| Consortia/Partnership Members:                                    |   |   |  |
| constituti artificistip membersi                                  |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
| Authorized By (Name, Title): Mar                                  |   | October 27, 2020                        |  |
| Chie  | f Digital Officer   |   |  |

| Name and Address of Recipient  | Fund Type:   |  |  |
|--|--|--|--|
| Agency Name: Greenup County Board Of Education   | □State   |  |  |
| Street Address: 45 Musketeer Dr.   | ⊠Federal   |  |  |
| City, State, Zip: Greenup, KY 41144  | □Other:  |  |  |
| DUNS#: 038048984   |  |  |  |
| Agency Name: Greenup County Board Of Education Street Address: 45 Musketeer Dr. City, State, Zip: Greenup, KY 41144 DUNS#: 038048984  KDE Contact Information  | Research and Development:                                  |  |  |
| KDE Contact Information  | ☐ Yes  |  |  |
| Program Consultant: Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |  |  |
| Street Address: 300 Sower Blvd, 4th Floor  |  |  |  |
| Budget Contact: Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |  |  |
| Street Address: 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                     |  |  |
| City, State Zip: Frankfort, KY 40601   |  |  |  |
| Description/Fund Source of Award and Fiscal Year:  | ☐ Automatic Payment  |  |  |
| Description: 2020-2021 Digital Learning Coaches  | □Lump Sum  |  |  |
| Federal Award Date: May 5, 2020  | ⊠ Receipt of Invoice from Vendor                           |  |  |
| Federal Agency: U.S. Department of Education   | Meccipi of invoice from vendor                             |  |  |
| CFDA#: 84.425D   | Reimbursement Frequency:                                   |  |  |
| PR/AWARD NUMBER (FAIN): \$425D200026   | □ Monthly  |  |  |
| MUNIS Project Number: 613FD  | □Quarterly   |  |  |
| MOA Number: N/A  | Souther: As requested                                      |  |  |
| Pass-through Number: 4000003-20  | Mother. As requested                                       |  |  |
| Restricted Indirect Cost Rate: N/A   | Financial Reporting Method:                                |  |  |
|  | □ Electronic Submission                                    |  |  |
| Grant Authority (Source): CARES Act Education Stabilization Fund and the Uniform Administrative Requirements, (  | Cost Principles.  Other: Requested via Google Form Digital |  |  |
| and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.  | Learning Request   |  |  |
| Oug  | Learning Request   |  |  |
| Award Amount: \$3,311.92   | Evaluations:   |  |  |
| Commonwealth   | Evaluations.   |  |  |
| Commonwealth   |  |  |  |
| Period of Award:   |  |  |  |
| Jul 1, 2020 through Jun 30, 2022   |  |  |  |
| Consortia/Partnership Members:   |  |  |  |
| Santa and the sa |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020  |  |  |  |
| Chief Digital Officer  | 2020   |  |  |

| Name and Address of Recipient                                     |  |                              | Fund Type:   |
|---|--|------------------------------|--|
| Agency Name: Hardin County Sch                                    | 00ls   |                              | □State   |
| Street Address: 65 W. A. Jenkins F                                | Rd. 10.0000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.000 10.0 |                              | ⊠Federal   |
| City, State, Zip: Elizabethtown, KY                               | 42701  |                              | □Other:  |
| DUNS#: 040426629  | 4.0  |                              |  |
| KDE Contact Information   | ools<br>dd.<br>42701 Eparty  |                              | Research and Development:                            |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  |                              | Yes  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                              | ⊠ No   |
|   | Rebecca Bright (502) 564-2020 ext. 2439  |                              |  |
| Budget Contact:<br>Street Address:                                | 300 Sower Blvd, 4th Floor  |                              | Method of Payment                                    |
|   | Frankfort, KY 40601  |                              | ☐Federal Cash Request                                |
| City, State Zip:  | Fidikioit, KY 40001  |                              | ⊠ Expenditure Reimbursement                          |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  |                              | ☐ Automatic Payment                                  |
| Description:  | 2020-2021 Digital Learning Coaches   |                              | Lump Sum   |
| Federal Award Date:   | May 5, 2020  |                              |  |
| Federal Agency:   | U.S. Department of Education   |                              |  |
| CFDA#:  | 84.425D  |                              | Reimbursement Frequency:                             |
| PR/AWARD NUMBER (FAIN):   | S425D200026  |                              | □Monthly   |
| MUNIS Project Number:   | 613FD  |                              | Quarterly  |
| MOA Number:   | N/A  |                              | ☑ Other: As requested                                |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |                              |  |
| Restricted Indirect Cost Rate:                                    | N/A  |                              | Financial Reporting Method:                          |
|   | Act Education Stabilization Fund and the Uniform Administrativ   |                              | ☐ Electronic Submission                              |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrativ</u>  | <u>ve Requirements, Cost</u> | Principles, Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   |                              | Learning Request                                     |
| Award Amount: \$17,614.73   | Our  |                              | 3 34   |
| Awaru Amount. 317,014.75  | Oui  |                              | Evaluations:   |
|   | Commonwea  | 1+h                          |  |
| Period of Award:  | Commonwea  |                              |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                              |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |                              |  |
| Consortia/Partnership Members                                     |  |                              |  |
| consortia, rantinersinp members                                   |  |                              |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                              |  |
|   |  |                              |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date   | e: October 27, 202           | 0  |
|   | f Digital Officer  | ·                            |  |

| Name and Address of Recipient      |   | Fund Type:   |
|------------------------------------|---|--|
| Agency Name: Harlan County Bo      | ard of Education  | □State   |
| Street Address: 251 Ball Park Rd   |   | ⊠Federal   |
| City, State, Zip: Harlan, KY 40831 | Mellanta  | □Other:  |
| DUNS#: 086195443                   |   |  |
|                                    | ard of Education  Peparto   | Research and Development:  |
| KDE Contact Information            |   | ☐ Yes  |
| Program Consultant:                | Marty Park (502) 564-2020 ext. 2495   | ⊠No  |
| Street Address:                    | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:                    | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:                    | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request   |
| City, State Zip:                   | Frankfort, KY 40601   |  |
|                                    | 01 11 1   | ⊠ Expenditure Reimbursement  |
| Description/Fund Source of Awa     |   | ☐ Automatic Payment  |
| Description:                       | 2020-2021 Digital Learning Coaches  | Lump Sum   |
| Federal Award Date:                | May 5, 2020   |  |
| Federal Agency:                    | U.S. Department of Education  |  |
| CFDA#:                             | 84.425D   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):            | S425D200026   | □ Monthly  |
| MUNIS Project Number:              | 613FD   | □ Quarterly  |
| MOA Number:                        | N/A   | <b>◯ Other:</b> As requested   |
| Pass-through Number:               | 4 <mark>000003-20</mark>  |  |
| Restricted Indirect Cost Rate:     | N/A   | Financial Reporting Method:  |
|                                    |   |  |
|                                    | S A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrative</u> | Requirements, Cost Principles, Requested via Google Form Digital   |
| and Audit Requirements for Fed     | eral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |
|                                    |   | Ecurring Request   |
| Award Amount: \$4,451.40           | Our   | Evaluations:   |
|                                    | Our<br>Commonweal   | 45   |
|                                    | Commonwear  | LII A STATE OF THE |
| Period of Award:                   |   |  |
| Jul 1, 2020 through Jun 30, 2022   |   |  |
|                                    |   |  |
| Consortia/Partnership Member       | S:  |  |
|                                    | Click on ton have to enter tout   |  |
| Special instructions/Conditions:   | Click or tap here to enter text.  |  |
| Authorized Du /Niero Titl 3 an     | anti Dauli  | Ostobor 27, 2020   |
| Authorized By (Name, Title): Ma    |   | October 27, 2020   |
| Ch                                 | ief Digital Officer   |  |

| Name and Address of Recipient      |   |                         | Fund Type:  |
|------------------------------------|---|-------------------------|---|
| Agency Name: Harlan Independen     | t Schools   |                         | □State  |
| Street Address: 420 E. Central St. |   |                         | ⊠Federal  |
| City, State, Zip: Harlan, KY 40831 | Mayam   |                         | □Other:   |
| DUNS#: 086195443                   |   |                         |   |
| KD5.6                              | Depart  |                         | Research and Development:   |
| KDE Contact Information            | 14 1 0 1 (502) 564 2020 1 2405  |                         | ☐ Yes   |
| Program Consultant:                | Marty Park (502) 564-2020 ext. 2495   |                         | ⊠ No  |
| Street Address:                    | 300 Sower Blvd, 4th Floor   |                         |   |
| Budget Contact:                    | Rebecca Bright (502) 564-2020 ext. 2439   |                         | Method of Payment   |
| Street Address:                    | 300 Sower Blvd, 4th Floor   |                         | ☐ Federal Cash Request  |
| City, State Zip:                   | Frankfort, KY 40601   |                         |   |
| Description/Fund Source of Awar    | d and Fiscal Year:  |                         | ☐ Automatic Payment   |
| Description:                       | 2020-2021 Digital Learning Coaches  |                         | □Lump Sum   |
| Federal Award Date:                | May 5, 2020   |                         |   |
| Federal Agency:                    | U.S. Department of Education  |                         | ancocipe of invoice from Vendor   |
| CFDA#:                             | 84.425D   |                         | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):            | S425D200026   |                         | □ Monthly   |
| MUNIS Project Number:              | 613FD   |                         | □ Quarterly   |
| MOA Number:                        | N/A   |                         |   |
| Pass-through Number:               | 4000003-20  |                         | Zother. As requested  |
| Restricted Indirect Cost Rate:     | N/A   |                         | Financial Reporting Method:   |
|                                    |   |                         | _   |
|                                    | A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrati</u> | ve Requirements, Cost I | □ Electronic Submission Principles Souther: Requested via Google Form Digital |
| and Audit Requirements for Feder   | a <mark>l Awards in 2 CFR Part 200 and 3474</mark> .                                |                         | Learning Request  |
|                                    |   |                         | Learning Request  |
| Award Amount: \$800.54             | Our   |                         | Evaluations:  |
|                                    | Commonwea   | 1+1                     | Evaluations.  |
|                                    | Commonwea   | ILIL                    |   |
| Period of Award:                   |   |                         |   |
| Jul 1, 2020 through Jun 30, 2022   |   |                         |   |
| Consortia/Partnership Members:     |   |                         |   |
| Consol day Fai thership Members.   |   |                         |   |
| Special Instructions/Conditions:   | Click or tap here to enter text.  |                         |   |
|                                    |   |                         |   |
| Authorized By (Name, Title): Mar   | ty Park Dat   | te: October 27, 2020    |   |
| • • • • •                          | f Digital Officer   |                         |   |

| Name and Address of Recipient                                     |  | ı                      | Fund Type:  |
|---|--|------------------------|---|
| Agency Name: Harrison County So                                   | hools  |                        | □State  |
| Street Address: 308 Webster Ave.                                  |  |                        | ⊠ Federal   |
| City, State, Zip: Cynthiana, KY 410                               | 31   |                        | □Other:   |
| DUNS#: 060930468  |  |                        |   |
| KDE Contact Information   | shools  31  Departy  |                        | Research and Development:                                 |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                                    |                        | □ Yes   |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                        | ⊠ No  |
|   | Rebecca Bright (502) 564-2020 ext. 2439                                |                        |   |
| Budget Contact:<br>Street Address:                                | 300 Sower Blvd, 4th Floor  |                        | Method of Payment   |
| City, State Zip:  | Frankfort, KY 40601  | ]                      | ☐ Federal Cash Request                                    |
| City, State Zip.  | Fidikioit, Ki 40001  |                        | ⊠ Expenditure Reimbursement                               |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  |                        | ☐ Automatic Payment                                       |
| Description:  | 2020-2021 Digital Learning Coaches                                     |                        | Lump Sum  |
| Federal Award Date:   | May 5, 2020  |                        | Receipt of Invoice from Vendor                            |
| Federal Agency:   | U.S. Department of Education   |                        | · ·   |
| CFDA#:  | 84.425D  | 1                      | Reimbursement Frequency:                                  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  |                        | ☐ Monthly   |
| MUNIS Project Number:   | 613FD  |                        | □ Quarterly   |
| MOA Number:   | N/A  |                        | Other: As requested                                       |
| Pass-through Number:  | 4 <mark>000003-20</mark>   |                        |   |
| Restricted Indirect Cost Rate:                                    | N/A  |                        | Financial Reporting Method:                               |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative</u> |                        | Electronic Submission                                     |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative        | e Requirements, Cost P | Zrinciples,<br>☑ Other: Requested via Google Form Digital |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.                                 |                        | Learning Request  |
| Award Amount: \$3,475.93  | Our  |                        |   |
| Awara Amount. \$3,475.55  | Our  |                        | Evaluations:  |
|   | Commonweal   | lth A                  |   |
| Period of Award:  | Commonwear   |                        |   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                        |   |
| , , ,   |  |                        |   |
| Consortia/Partnership Members                                     |  |                        |   |
| •   |  |                        |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                        |   |
|   |  |                        |   |
| Authorized By (Name, Title): Mar                                  |  | : October 27, 2020     |   |
| Chie  | f Digital Officer  |                        |   |

| Name and Address of Recipient Agency Name: Hart County Schoo Street Address: 25 Quality St. City, State, Zip: Munfordville, KY 4 DUNS#: 100027366 |   | Fund Type:  ☐ State  ☑ Federal ☐ Other:                                    |  |
|---|---|--|--|
| KDE Contact Information Program Consultant: Street Address: Budget Contact:   | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor<br>Rebecca Bright (502) 564-2020 ext. 2439     | Research and Development:  ☐ Yes ☑ No  Method of Payment                   |  |
| Street Address: City, State Zip:  Description/Fund Source of Awar   | 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year:   | ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment     |  |
| Description: Federal Award Date: Federal Agency:  | 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education                                     | □Lump Sum ☑Receipt of Invoice from Vendor                                  |  |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:  | 84.425D<br>\$425D200026<br>613FD  | Reimbursement Frequency:  Monthly  Quarterly                               |  |
| MOA Number: Pass-through Number: Restricted Indirect Cost Rate:   | N/A<br>4000003-20<br>N/A  | ✓ Other: As requested  Financial Reporting Method: □ Electronic Submission |  |
| and Addit Requirements for Feder  | Act Education Stabilization Fund and the <u>Uniform Administrative Rall Awards in 2 CFR Part 200 and 3474</u> . | Learning Request   |  |
| Award Amount: \$2,732.50  Period of Award:  | Our<br>Commonwealt  | Evaluations:   |  |
| Jul 1, 2020 through Jun 30, 2022  Consortia/Partnership Members:  |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text.   |   |  |  |
| Authorized By (Name, Title): Mar<br>Chie  | ty Park Date:<br>f Digital Officer  | October 27, 2020   |  |

| Name and Address of Recipie      | nt  | Fund Type:  |
|----------------------------------|---|---|
| Agency Name: Hazard Independent  | ndent Schools   | □State  |
| Street Address: 705 Main St.     |   | ⊠Federal  |
| City, State, Zip: Hazard, KY 417 | 701   | □Other:   |
| DUNS#: 038914065                 |   |   |
|                                  | ndent Schools<br>701 EPAN   | Research and Development:   |
| KDE Contact Information          |   | □ Yes   |
| Program Consultant:              | Marty Park (502) 564-2020 ext. 2495                                   | ⊠ No  |
| Street Address:                  | 300 Sower Blvd, 4th Floor   |   |
| Budget Contact:                  | Rebecca Bright (502) 564-2020 ext. 2439                               | Method of Payment   |
| Street Address:                  | 300 Sower Blvd, 4th Floor   | □ Federal Cash Request  |
| City, State Zip:                 | Frankfort, KY 40601   |   |
|                                  | 1 1 1 1 1 1   | ⊠ Expenditure Reimbursement   |
| Description/Fund Source of A     |   | □ Automatic Payment   |
| Description:                     | 2020-2021 Digital Learning Coaches                                    | □Lump Sum   |
| Federal Award Date:              | May 5, 2020   |   |
| Federal Agency:                  | U.S. Department of Education  |   |
| CFDA#:                           | 84.425D   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):          | S425D200026   | <mark> </mark>  |
| MUNIS Project Number:            | 613FD   | □ Quarterly   |
| MOA Number:                      | N/A   |   |
| Pass-through Number:             | 4000003-20  |   |
| Restricted Indirect Cost Rate:   | N/A   | Financial Reporting Method:   |
|                                  |   | Flectronic Submission   |
|                                  | RES Act Education Stabilization Fund and the <u>Uniform Administr</u> | rative Requirements, Cost Principles,  Other: Requested via Google Form Digit |
| and Audit Requirements for Fo    | ed <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .              | Learning Request  |
| Aand Amazonti \$1 102 20         | 0110  |   |
| Award Amount: \$1,183.20         | Our   | Evaluations:  |
|                                  | Our Commonwe  | alth  |
| D : 1 (A )                       | Commonwe  | allii <b>Allia</b>  |
| Period of Award:                 | 22  |   |
| Jul 1, 2020 through Jun 30, 20   | 22  |   |
| Consortia/Partnership Memb       | orci  |   |
| Consortia/Partifership Weinb     | eis.  |   |
| Special Instructions/Condition   | ns: Click or tap here to enter text.                                  |   |
| apatita, monactional, contained  |   |   |
| Authorized By (Name, Title):     | Marty Park  | <b>Date:</b> October 27, 2020   |
|                                  | Chief Digital Officer   | 1.13.35,  |

| Name and Address of Recipien                                      |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Henderson Cour                                       | ty Schools   | □State  |  |
| Street Address: 1805 Second St                                    | 20000  | ⊠Federal  |  |
| City, State, Zip: Henderson, KY 4                                 | 12420  | □Other:   |  |
| DUNS#: 927990879  | ity Schools<br>12420 EPar  |   |  |
|   |  | Research and Development:   |  |
| KDE Contact Information   |  | □ Yes   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request  |  |
| City, State Zip:  | Frankfort, KY 40601  |   |  |
|   | - C1 11 1  |   |  |
| Description/Fund Source of Av                                     |  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | □ Receipt of Invoice from Vendor  |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ■ Monthly   |  |
| MUNIS Project Number:   | 613FD  | Quarterly   |  |
| MOA Number:   | N/A  | <b>⊠Other:</b> As requested   |  |
| Pass-through Number:  | 4 <mark>000</mark> 003 <mark>-20</mark>  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:   |  |
|   |  | □ Flectronic Submission   |  |
|   | ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u>r</mark> | rative Requirements, Cost Principles, Other: Requested via Google Form Digita |  |
| and Audit Requirements for Fed                                    | leral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| 4 14 40 500 05  | 0110   | Learning nequest  |  |
| Award Amount: \$8,600.35  | Our  | Evaluations:  |  |
|   | Our<br>Commonwe  | alth  |  |
|   | Commonwe   | allii <b>Allia</b>  |  |
| Period of Award:  |  |   |  |
| Jul 1, 2020 through Jun 30, 202                                   | 2  |   |  |
|   |  |   |  |
| Consortia/Partnership Membe                                       | rs:  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
| special instructions, conditions. Once of tap here to enter text. |  |   |  |
| Authorized By (Name, Title): M                                    | arty Park  | <b>Date:</b> October 27, 2020   |  |
|   | nief Digital Officer   | Date. October 27, 2020  |  |
| C   | ner Digital Officer  |   |  |

| Name and Address of Recipient                                     |   | Fund Type:  |  |
|---|---|---|--|
| Agency Name: Henry County Boar                                    | rd of Education   | □State  |  |
| Street Address: 326 South Main S                                  | Danana  | ⊠ Federal   |  |
| City, State, Zip: New Castle, KY 40                               | 050   | □Other:   |  |
| DUNS#: 097259253  |   |   |  |
| KDE Contact Information   | rd of Education<br>t.<br>050 Particles  | Research and Development:                                 |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ☐ Yes   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request                                    |  |
| City, State Zip.  | Transfer, KI 40001  |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:   | ☐ Automatic Payment                                       |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020   |   |  |
| Federal Agency:   | U.S. Department of Education  |   |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD   | Quarterly   |  |
| MOA Number:   | N/A   | ☑ Other: As requested                                     |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                               |  |
|   |   | Electronic Submission                                     |  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , | Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |
| Award Amount: \$2,538.37  | Our   |   |  |
| Awara Amount. \$2,550.57  | Our   | Evaluations:  |  |
|   | Commonwealth A  |   |  |
| Period of Award:  | Commonwealth  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| 301 1, 2020 till 00gil 301 30, 2022                               |   |   |  |
| Consortia/Partnership Members:                                    |   |   |  |
| ,                           |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
|   |   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27,   | 2020  |  |
| Chie  | ef Digital Officer  |   |  |

| Name and Address of Recipient                                     |   | ĺ                        | Fund Type:   |
|---|---|--------------------------|--|
| Agency Name: Hickman County Bo                                    | pard of Education   |                          | □State   |
| Street Address: 416 Waterfield Dr.                                | North   |                          | ⊠ Federal  |
| City, State, Zip: Clinton, KY 42031                               |   |                          | □Other:  |
| DUNS#: 193224839  |   |                          |  |
|   | North Part  | TO B                     | Research and Development:  |
| KDE Contact Information   |   |                          | Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   |                          | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |                          |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |                          | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |                          | □ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   |                          | ·  |
|   | - C1 11 1   |                          | ⊠ Expenditure Reimbursement     □ Asstruction Reserves at the second state of th |
| Description/Fund Source of Awar                                   |   |                          | □ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  |                          | Lump Sum   |
| Federal Award Date:   | May 5, 2020   |                          | Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education  |                          |  |
| CFDA#:  | 84.425D   |                          | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   |                          | <mark>□ Mon</mark> thly  |
| MUNIS Project Number:   | 613FD   |                          | □Quarterly   |
| MOA Number:   | N/A   |                          | ☑ Other: As requested  |
| Pass-through Number:  | 4 <mark>000003<mark>-20</mark></mark>   |                          |  |
| Restricted Indirect Cost Rate:                                    | N/A   |                          | Financial Reporting Method:  |
|   |   |                          | ☐ Electronic Submission  |
|   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrat</u></mark> | ive Requirements, Cost F | Principles,<br>☑ Other: Requested via Google Form Digital  |
| and Audit Requirements for Feder                                  | a <mark>l Awards in 2 CFR Part 200 and 3474</mark> .                              |                          | Learning Request   |
| Aad A   | 0110  |                          | zearmig nequest  |
| Award Amount: \$860.44  | Our   |                          | Evaluations:   |
|   | Our<br>Commonwea  | 1+4                      |  |
| 5 1 1 6 1   | Commonwea   |                          |  |
| Period of Award:  |   |                          |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |                          |  |
| Consortia/Partnership Members:                                    |   |                          |  |
| Consortia/Partifership Members.                                   |   |                          |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |                          |  |
|   |   |                          |  |
| Authorized By (Name, Title): Mart                                 | ty Park   | te: October 27, 2020     |  |
| • • • • •   | f Digital Officer   | 3333331 =1, 4040         |  |

| Name and Address of Recipient Agency Name: Hopkins County Sc      |  | Fund Type:  ☐ State  |  |
|---|--|--|--|
| Street Address: 320 South Semina                                  | iry St.  | ⊠ Federal  |  |
| City, State, Zip: Madisonville, KY 4                              | 2431   | □Other:  |  |
| DUNS#: 100650175  |  | O_   |  |
| KDE Contact Information   |  | Research and Development:  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                    |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |  |
| Α   |  | ⊠ Expenditure Reimbursement  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor                                       |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □Monthly   |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly  |  |
| MOA Number:   | N/A  | ☑ Other: As requested  |  |
| Pass-through Number:  | 4 <mark>000003-20</mark>   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:  |  |
|   |  |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Reg</u> | wirements, Cost Principles,  ⊠Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.                                     | Learning Request   |  |
| Award Amount: \$8,088.08  | Our  |  |  |
| Award Amount: 30,000.00   | Our  | Evaluations:   |  |
|   | Commonwealt  |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: (  | October 27, 2020   |  |
| Chie  | f Digital Officer  |  |  |

| Name and Address of Re     | ecipient    |   |                               | Fund Type:   |
|----------------------------|-------------|---|-------------------------------|--|
| Agency Name: Jackson C     | County Pub  | lic Schools   |                               | □State   |
| Street Address: 3331 Hw    | y 421 Sout  | th  |                               | ⊠Federal   |
| City, State, Zip: McKee, k | (Y 40447    |   |                               | □Other:  |
| DUNS#: 119105641           |             |   |                               |  |
|                            |             | lic Schools<br>th   |                               | Research and Development:  |
| KDE Contact Information    | n           |   |                               | Yes  |
| Program Consultant:        |             | Marty Park (502) 564-2020 ext. 2495   |                               | ⊠ No   |
| Street Address:            |             | 300 Sower Blvd, 4th Floor   |                               | 2110   |
| Budget Contact:            |             | Rebecca Bright (502) 564-2020 ext. 2439   |                               | Method of Payment  |
| Street Address:            |             | 300 Sower Blvd, 4th Floor   |                               | Federal Cash Request   |
| City, State Zip:           |             | Frankfort, KY 40601   |                               | The state of the s |
|                            |             | 7 01 11 1   |                               | Expenditure Reimbursement  |
| Description/Fund Source    | e of Award  |   |                               | ☐ Automatic Payment  |
| Description:               |             | 2020-2021 Digital Learning Coaches  |                               | □Lump Sum  |
| Federal Award Date:        |             | May 5, 2020   |                               | Receipt of Invoice from Vendor   |
| Federal Agency:            |             | U.S. Department of Education  |                               |  |
| CFDA#:                     |             | 84.425D   |                               | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FA        | AIN):       | S425D200026   |                               | ☐ Monthly  |
| MUNIS Project Number:      |             | 613FD   |                               | Quarterly  |
| MOA Number:                |             | N/A   |                               | ☑ Other: As requested  |
| Pass-through Number:       |             | 400003-20   |                               |  |
| Restricted Indirect Cost   | Rate:       | N/A   |                               | Financial Reporting Method:  |
|                            |             |   |                               | Electronic Submission  |
|                            | - 4         | A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark> | rative Requirements, Cost     | Principles, Other: Requested via Google Form Digita  |
| and Audit Requirements     | for Federa  | Awards in 2 CFR Part 200 and 3474.  |                               | Learning Request   |
|                            |             |   |                               | Learning Request   |
| Award Amount: \$2,316.     | 61          | Our   |                               | Evaluations:   |
|                            |             | Commonwe  | a1+h                          | Evaluations.   |
|                            |             | Commonwe  | allii 🖊                       |  |
| Period of Award:           |             |   |                               |  |
| Jul 1, 2020 through Jun 3  | 30, 2022    |   |                               |  |
| 0 11 /0 1 11 1             |             |   |                               |  |
| Consortia/Partnership N    | vlembers:   |   |                               |  |
| Cupaint Instructions /Com  | alitiona: ( | liek or tan hara to enter tout  |                               |  |
| special instructions/Cor   | iaitions: C | lick or tap here to enter text.   |                               |  |
| Authorized Du/Ne           | :Ala\. N0a  | n Paul  | Data: Oatabar 27, 2020        |  |
| Authorized By (Name, T     | -           |   | <b>Date:</b> October 27, 2020 | J  |
|                            | Chief       | Digital Officer   |                               |  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Jefferson County P                                   | ublic Schools  | □State   |  |
| Street Address: 3332 Newburg Rd                                   | . PO Box 34020   | ⊠Federal   |  |
| City, State, Zip: Louisville, KY 4023                             |  | □Other:  |  |
| DUNS#: 062984430  |  |  |  |
| KDE Courts at Information   | ublic Schools . PO Box 34020 2                             | Research and Development:  |  |
| KDE Contact Information   | AA   | □ Yes  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                        | ⊠ No   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor                                  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                    | Method of Payment  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor                                  | ☐ Federal Cash Request   |  |
| City, State Zip:  | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Vear:   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches                         | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education                               | Necept of invoice from vendor  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly  |  |
| MUNIS Project Number:   | 613FD  | □Quarterly   |  |
| MOA Number:   | N/A  |  |  |
| Pass-through Number:  | 400003-20  |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Barration Markhada   |  |
|   |  | Financial Reporting Method:  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administr | ative Requirements, Cost Principles, Submission  Solution Submission  Active Requirements, Cost Principles, Submission  Solution Submis |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.                     | ■ Other: Requested via Google Form Digital   |  |
|   | 0  | Learning Request   |  |
| Award Amount: \$11,4679   | Our  |  |  |
|   | Commonwe   | Evaluations:   |  |
|   | Commonwe   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
|   |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park  | <b>Date:</b> October 27, 2020  |  |
| , will by (italife, fille). Itali                                 | · / · · · · · ·  | 000000. 27, 2020   |  |

**Chief Digital Officer** 

| Name and Address of Recipient Agency Name: Jenkins Independe      | nt .   | Fund Type:  ☐ State   |  |
|---|--|---|--|
| Street Address: 269 Hwy 3086                                      | Departme,  | □ State<br>⊠ Federal  |  |
| City, State, Zip: Jenkins, KY 41537                               | nenart.  |   |  |
| DUNS#: 026141127  |  | □Other:   |  |
| DON3#. 020141127  | 10   |   |  |
| KDE Contact Information   |  | Research and Development:                                       |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | 9.m   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
|   |  |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  |   |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested   |  |
| Pass-through Number:  | 4000003-20   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                     |  |
|   |  |   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u> | ents, Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$502.61  | Our  |   |  |
| Award Amount: \$502.61  | Oui  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Committee  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| , , ,   |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| Consist Instructions (Constitions                                 | Click or tan hara to onter taxt  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: Octobe   | r 27, 2020  |  |
|   | f Digital Officer  | . 27, 2020  |  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Jessamine County                                     | Schools  | □State   |  |
| Street Address: 871 Wilmore Rd.                                   | oschools  Oschoo | ⊠ Federal  |  |
| City, State, Zip: Nicholasville, KY 4                             | 0356   | □Other:  |  |
| DUNS#: 077875532  |  |  |  |
| KDE Contact Information   |  | Research and Development:  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | <u> </u>   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |  |
| A   | Training III 18881   |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor                                 |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly  |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly  |  |
| MOA Number:   | N/A  |  |  |
| Pass-through Number:  | 400003-20  |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                      |  |
|   |  |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirer</u>  | nents, Cost Principles, Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |  |
| Award Amount: \$10,039.97   | Our  |  |  |
| Awara Amount. \$10,033.37   | Our  | Evaluations:   |  |
|   | Commonwealth   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| 301 1, 2020 till odgir 301 30, 2022                               |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
| ,   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: Octob  | per 27, 2020   |  |
| Chie  | f Digital Officer  |  |  |

| Name and Address of Recipient Agency Name: Johnson County Sc      | hools 40  Departon   | Fund Type:  ☐ State                      |  |
|---|--|--|--|
| Street Address: 253 N. Mayo Trl.                                  | nenart-  | ⊠ Federal                                |  |
| City, State, Zip: Paintsville, KY 412 DUNS#: 100027440            | 40   | □Other:                                  |  |
| DONS#. 100027440  |  | 0  |  |
| KDE Contact Information   | CASS   | Research and Development:                |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .03                                    |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                                     |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                    |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment                        |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request                   |  |
|   |  |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment                      |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum                               |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor         |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly                                |  |
| MUNIS Project Number:   | 613FD  | □Quarterly                               |  |
| MOA Number:   | N/A  | <b>☑Other: As</b> requested              |  |
| Pass-through Number:  | 4000003-20   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:              |  |
| 6 14 11 11 16 1 16 1  | A SEL CONTROL E LA LILIUM ALTERNATION                                      | Electronic Submission                    |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Rec</u> | Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.                                     | Learning Request                         |  |
| Award Amount: \$4,214.40  | Our  |  |  |
| Awara Amount. 94,214.40   | Our  | Evaluations:                             |  |
|   | Commonwealt  |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Special matractions, conditions. Chek of tap here to enter text.  |  |  |  |
| Authorized By (Name, Title): Mar                                  |  | October 27, 2020                         |  |
| Chie  | f Digital Officer  |  |  |

| Name and Address of Recipie         |  | Fund Type:   |
|-------------------------------------|--|--|
| Agency Name: Kenton County          | y School District  | □State   |
| Street Address: 1055 Eaton D        |  | ⊠Federal   |
| City, State, Zip: Ft. Wright, KY    | 41017  | □Other:  |
| DUNS#: 060915824                    |  |  |
| <b>KD5.0</b>                        | y School District or. 41017  | Research and Development:                            |
| KDE Contact Information             |  | ☐ Yes  |
| Program Consultant:                 | Marty Park (502) 564-2020 ext. 2495                                  | ⊠ No   |
| Street Address:                     | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:                     | Rebecca Bright (502) 564-2020 ext. 2439                              | Method of Payment                                    |
| Street Address:                     | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                               |
| City, State Zip:                    | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement                          |
| Description/Fund Source of A        | Award and Figgal Voors   | □ Automatic Payment                                  |
|                                     | 2020-2021 Digital Learning Coaches                                   | □Lump Sum  |
| Description:<br>Federal Award Date: | May 5, 2020  | Receipt of Invoice from Vendor                       |
| Federal Agency:                     | U.S. Department of Education   | Receipt of invoice from vendor                       |
| CFDA#:                              | 84.425D  | Boimburcoment Fraguency                              |
| PR/AWARD NUMBER (FAIN):             | \$4.425D<br>\$425D200026   | Reimbursement Frequency:                             |
|                                     | 613FD  | Monthly  |
| MUNIS Project Number:               |  | Quarterly  |
| MOA Number:                         | N/A  | <mark>⊠Other:</mark> As requested                    |
| Pass-through Number:                | 400003-20  |  |
| Restricted Indirect Cost Rate:      | N/A  | Financial Reporting Method:                          |
| Grant Authority (Source): CA        | ARES Act Education Stabilization Fund and the Uniform Administrative | Electronic Submission Requirements, Cost Principles, |
|                                     | ederal Awards in 2 CFR Part 200 and 3474.                            | Other: Requested via Google Form Digita              |
| and Addit Requirements for I        |  | Learning Request                                     |
| Award Amount: \$17,369.37           | ()11r  |  |
|                                     |  | Evaluations:   |
|                                     | Our Commonweal   | th Aller   |
| Period of Award:                    | Committee  |  |
| Jul 1, 2020 through Jun 30, 20      | 022  |  |
|                                     |  |  |
| Consortia/Partnership Meml          | bers:  |  |
|                                     |  |  |
| Special Instructions/Condition      | ons: Click or tap here to enter text.                                |  |
|                                     |  |  |
| Authorized By (Name, Title):        |  | October 27, 2020                                     |
|                                     | Chief Digital Officer  |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Knott County Scho                                    | Ols  | ☐ State   |  |
| Street Address: 1156 Hindman By                                   | pass   | ⊠Federal  |  |
| City, State, Zip: Hindman, KY 4182                                |  | □Other:   |  |
| DUNS#: 086202041  | pass Departmer   |   |  |
| KDE Contact Information   |  | Research and Development:                                       |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
| city, State Zip.  | Tulkot, KI 40001   |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor                                |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | Quarterly   |  |
| MOA Number:   | N/A  | ⊠Other: As requested  |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                     |  |
|   |  |   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 2474</u> | nts, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$2,595.80  | Our  | 5 1, 11   |  |
| Awaru Amount. \$2,555.80  | Our  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 (III Ough Juli 30, 2022                               |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| р   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October  | 27, 2020  |  |
| Chie  | f Digital Officer  |   |  |

| Name and Address of Recipient                                     |  | Fund Type:                               |  |
|---|--|--|--|
| Agency Name: Knox County Board                                    | d of Education   | □State                                   |  |
| Street Address: 200 Daniel Boone                                  | Dr.  | ⊠Federal                                 |  |
| City, State, Zip: Barbourville, KY 4                              | 0906   | □Other:                                  |  |
| DUNS#: 793369471  |  |  |  |
| VDF Courte at Information   | d of Education Dr. Department of the Control of the | Research and Development:                |  |
| KDE Contact Information   | Marty Park (F03) FC4 2020 art 2405   | ☐ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
| Description/Fund Source of Awa                                    | rd and Fiscal Voars  | ☐ Automatic Payment                      |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                                |  |
| Federal Award Date:   | May 5, 2020  | ⊠Receipt of Invoice from Vendor          |  |
| Federal Agency:   | U.S. Department of Education   | Meceipt of invoice from vendor           |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly                                |  |
| MUNIS Project Number:   | 613FD  | -  |  |
| MOA Number:   | N/A  | Quarterly                                |  |
| Pass-through Number:  | 4000003-20   | ☑Other: As requested                     |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Singuist Device North and                |  |
| Restricted maneet cost rate.                                      | NA   | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, Co   | ☐ Electronic Submission st Principles,   |  |
|   | ral Awards in 2 CFR Part 200 and 3474.   | Other: Requested via Google Form Digital |  |
|   |  | Learning Request                         |  |
| Award Amount: \$4,991.02  | Our  |  |  |
|   | 1,1  | Evaluations:                             |  |
|   | Commonwealth   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
|   |  |  |  |
| Consortia/Partnership Members                                     |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized Du (Name Title), Martin Deal.                          |  |  |  |
| Authorized By (Name, Title): Mai                                  |  | 20                                       |  |
| Chie  | ef Digital Officer   |  |  |

| Name and Address of Recipient                                     |  | Fund Type:                        |
|---|--|-----------------------------------|
| Agency Name: LaRue County Scho                                    | pols   | □State                            |
| Street Address: 208 College St.                                   |  | ⊠Federal                          |
| City, State, Zip: Hogdenville, KY 42                              | 2748   | □Other:                           |
| DUNS#: 159350875  |  |                                   |
| KDE Contact Information   | 1748 Departmen   | Research and Development:         |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes                             |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                              |
|   |  |                                   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                 |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request            |
| City, State Zip:  | Frankfort, KY 40601  |                                   |
| Description/Fund Source of Awar                                   | d and Fiscal Vear:   | ☐ Automatic Payment               |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                         |
| Federal Award Date:   | May 5, 2020  |                                   |
| Federal Agency:   | U.S. Department of Education   | Zincecipt of invoice from vendor  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:          |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly                         |
| MUNIS Project Number:   | 613FD  | Quarterly                         |
| MOA Number:   | N/A  | ☐ Quarterly ☐ Other: As requested |
| Pass-through Number:  | 4000003-20   | Mother. As requested              |
| Restricted Indirect Cost Rate:                                    | N/A  | Einancial Paparting Mathad        |
|   |  | Financial Reporting Method:       |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | Electronic Submission             |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   |                                   |
|   | 0  | Learning Request                  |
| Award Amount: \$2,881.45  | Our  |                                   |
|   | 1,1  | Evaluations:                      |
|   | Commonwealth   |                                   |
| Period of Award:  |  |                                   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                                   |
|   |  |                                   |
| Consortia/Partnership Members:                                    |  |                                   |
|   |  |                                   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                                   |
|   |  |                                   |
| Authorized By (Name, Title): Mar                                  |  | 27, 2020                          |
| Chie  | of Digital Officer   |                                   |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Laurel County Boar                                   | rd of Education   | □State   |
| Street Address: 718 N. Main St.                                   |   | ⊠Federal   |
| City, State, Zip: London, KY 40741                                | NEUarra   | □Other:  |
| DUNS#: 071319966  |   |  |
| KD5.0   | Department of Education   | Research and Development:                                  |
| KDE Contact Information   |   | ☐ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                       | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                                     |
| City, State Zip:  | Frankfort, KY 40601   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Vear   | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum  |
| Federal Award Date:   | May 5, 2020   | ⊠Receipt of Invoice from Vendor                            |
| Federal Agency:   | U.S. Department of Education  | Zaneccipt of invoice from vehicor                          |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly  |
| MUNIS Project Number:   | 613FD   | □Quarterly   |
| MOA Number:   | N/A   | Souther: As requested                                      |
| Pass-through Number:  | 400003-20   | Other. As requested  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                                |
|   |   | Electronic Submission                                      |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, | Cost Principles.  Öther: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | r <mark>al Awards in 2 CFR Part 200 and 3474</mark> .                         |  |
|   | Out   | Learning Request   |
| Award Amount: \$10,698.98   | Our   | Evaluations:   |
|   | Commonwealth  | Evaluations.   |
|   | Commonwealth A  |  |
| Period of Award:  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| 0 /0  |   |  |
| Consortia/Partnership Members:                                    |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27, 3   | 2020   |
|   | f Digital Officer   |  |

| Name and Address of Recipient       |   | Fund Type:                           |     |
|-------------------------------------|---|--------------------------------------|-----|
| Agency Name: Leslie County Sch      | ools  | □State                               |     |
| Street Address: 27 Eagle Ln.        |   | ⊠Federal                             |     |
| City, State, Zip: Hyden, KY 41749   | Meyam   | □Other:                              |     |
| DUNS#: 039849450                    |   |                                      |     |
| <b>1</b> 25.6                       | Depart Depart   | Research and Development:            |     |
| KDE Contact Information             | M   | ☐ Yes                                |     |
| Program Consultant:                 | Marty Park (502) 564-2020 ext. 2495                           | ⊠ No                                 |     |
| Street Address:                     | 300 Sower Blvd, 4th Floor                                     |                                      |     |
| Budget Contact:                     | Rebecca Bright (502) 564-2020 ext. 2439                       | Method of Payment                    |     |
| Street Address:                     | 300 Sower Blvd, 4th Floor                                     | ☐ Federal Cash Request               |     |
| City, State Zip:                    | Frankfort, KY 40601   |                                      |     |
| Description/Fund Source of Awa      | and and Fiscal Vocas  | ☐ Automatic Payment                  |     |
|                                     | 2020-2021 Digital Learning Coaches                            | □Lump Sum                            |     |
| Description:<br>Federal Award Date: | May 5, 2020   | Receipt of Invoice from Vendor       |     |
|                                     | U.S. Department of Education                                  | Receipt of invoice from vehicor      |     |
| Federal Agency:<br>CFDA#:           | 84.425D   | Boimburcoment Fraguency              |     |
| PR/AWARD NUMBER (FAIN):             | S425D200026   | Reimbursement Frequency:             |     |
| MUNIS Project Number:               | 613FD   | □Monthly                             |     |
| •                                   |   | Quarterly                            |     |
| MOA Number:                         | N/A   |                                      |     |
| Pass-through Number:                | 4000003-20  |                                      |     |
| Restricted Indirect Cost Rate:      | N/A   | Financial Reporting Method:          |     |
| Grant Authority (Source): CARE      | S Act Education Stabilization Fund and the Uniform Administra | Electronic Submission                |     |
|                                     | eral Awards in 2 CFR Part 200 and 3474.                       | Other: Requested via Google Form Dig | ita |
| and radic negatientes for real      |   | Learning Request                     |     |
| Award Amount: \$2,008.77            | ()111   |                                      |     |
|                                     |   | Evaluations:                         |     |
|                                     | Our<br>Commonwea  | alth American                        |     |
| Period of Award:                    | Committee   | arear .                              |     |
| Jul 1, 2020 through Jun 30, 2022    |   |                                      |     |
| , ,                                 |   |                                      |     |
| Consortia/Partnership Member        | s:  |                                      |     |
|                                     |   |                                      |     |
| Special Instructions/Conditions:    | Click or tap here to enter text.                              |                                      |     |
|                                     |   |                                      |     |
| Authorized By (Name, Title): Ma     | orty Park   | ate: October 27, 2020                |     |
| Ch                                  | ef Digital Officer  |                                      |     |

| Name and Address of Recipient                                     |  | Fund Type:                                |  |
|---|--|---|--|
| Agency Name: Lincoln County Sch                                   | ools 4 Departmer   | □State                                    |  |
| Street Address: 305 Danville Ave.                                 | nenart.  | ⊠Federal                                  |  |
| City, State, Zip: Stanford, KY 4048                               | 1 Departs  | □Other:                                   |  |
| DUNS#: 074094707  |  |   |  |
| KDE Contact Information   |  | Research and Development:                 |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                                      |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment                         |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request                    |  |
| Α   | O COL  |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment                       |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐Lump Sum                                 |  |
| Federal Award Date:   | May 5, 2020  |   |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐Monthly                                  |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly                               |  |
| MOA Number:   | N/A  |   |  |
| Pass-through Number:  | 400003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:               |  |
| 6 14 11 11 16 1 16 1  |  | ☐ Electronic Submission                   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 2474</u> | Sother: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                          |  |
| Award Amount: \$4,355.65  | Our  |   |  |
| Awara Amount. 94,333.03   | Our  | Evaluations:                              |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 till dugil Juli 30, 2022                              |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| ,   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October  | · 27, 2020                                |  |
| Chie  | f Digital Officer  |   |  |

| Name and Address of Recipient Agency Name: Logan County Scho Street Address: 2222 Bowling Gre City, State, Zip: Russellville, KY 422 DUNS#: 079663845 | en R.   | Fund Type:  ☐ State  ☑ Federal ☐ Other:                              |  |
|---|---|--|--|
| KDE Contact Information Program Consultant: Street Address:   | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor  | Research and Development:  ☐ Yes ☑ No                                |  |
| Budget Contact:<br>Street Address:<br>City, State Zip:  | Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601                     | Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement |  |
| Description/Fund Source of Awar<br>Description:<br>Federal Award Date:<br>Federal Agency:   | d and Fiscal Year: 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education            | □ Automatic Payment □ Lump Sum ☑ Receipt of Invoice from Vendor      |  |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  | 84.425D<br>S425D200026<br>613FD<br>N/A  | Reimbursement Frequency:  Monthly  Quarterly                         |  |
| Pass-through Number:<br>Restricted Indirect Cost Rate:  | 4000003 <mark>-20</mark> N/A  | Financial Reporting Method:  Electronic Submission                   |  |
| and Audit Requirements for Feder Award Amount: \$4,164.52   | Act Education Stabilization Fund and the Uniform Administrative Reseal Awards in 2 CFR Part 200 and 3474. | Learning Request   |  |
| Period of Award: Jul 1, 2020 through Jun 30, 2022   |   |  |  |
| Consortia/Partnership Members:  | Click or tap here to enter text.  |  |  |
| Authorized By (Name, Title): Mar  | YUICALI   | October 27, 2020   |  |

| Name and Address of Recipien      |  | Fund Type:   |             |
|-----------------------------------|--|--|-------------|
| Agency Name: Ludlow Independ      | dent Schools   | □State   |             |
| Street Address: 525 Elm St.       |  | ⊠Federal   |             |
| City, State, Zip: Ludlow, KY 4103 | 16   | □Other:  |             |
| DUNS#: 018254219                  |  |  |             |
|                                   | dent Schools  L6   | Research and Development:  |             |
| KDE Contact Information           |  | □ Yes  |             |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |             |
| Street Address:                   | 300 Sower Blvd, 4th Floor  |  |             |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |             |
| Street Address:                   | 300 Sower Blvd, 4th Floor  | □ Federal Cash Request   |             |
| City, State Zip:                  | Frankfort, KY 40601  |  |             |
|                                   | 01.01.1  | ⊠Expenditure Reimbursement   |             |
| Description/Fund Source of Aw     |  | ☐ Automatic Payment  |             |
| Description:                      | 2020-2021 Digital Learning Coaches   | □Lump Sum  |             |
| Federal Award Date:               | May 5, 2020  |  | or          |
| Federal Agency:                   | U.S. Department of Education   |  |             |
| CFDA#:                            | 84.425D  | Reimbursement Frequency:   |             |
| PR/AWARD NUMBER (FAIN):           | S425D200026  | □ Monthly  |             |
| MUNIS Project Number:             | 613FD  | ☐ Quarterly  |             |
| MOA Number:                       | N/A  |  |             |
| Pass-through Number:              | 4 <mark>000</mark> 003 <mark>-20</mark>  |  |             |
| Restricted Indirect Cost Rate:    | N/A  | Financial Reporting Method:  |             |
|                                   |  | □ Flectronic Submission  |             |
|                                   | ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark> | rative Requirements, Cost Principles,  Other: Requested via Google | Form Digita |
| and Audit Requirements for Fed    | d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .                            | Learning Request   | . 0         |
| Assessed Americants CORE OF       | 0110   | 253. m. g mequest  |             |
| Award Amount: \$985.97            | Oui  | Evaluations:   |             |
|                                   | Our<br>Commonwe  | olth   |             |
| Period of Award:                  | COMMITTEDIA  | alli / Alli  |             |
|                                   |  |  |             |
| Jul 1, 2020 through Jun 30, 202   | 2  |  |             |
| Consortia/Partnership Membe       | re:  |  |             |
| Consortia/Farthership Weinbe      | 13.  |  |             |
| Special Instructions/Conditions   | :: Click or tap here to enter text.  |  |             |
| -p                                |  |  |             |
| Authorized By (Name, Title): M    | arty Park  | Date: October 27, 2020   |             |
|                                   | nief Digital Officer   | 111111111111111111111111111111111111111                            |             |

| Name and Address of Recipi            |   | Fund Type:                              |
|---------------------------------------|---|---|
| Agency Name: Lyon County E            | Board of Education  | □State                                  |
| Street Address: 217 Jenkins F         | Rd.   | ⊠Federal                                |
| City, State, Zip: Eddyville, KY       | 42038   | □ Other:                                |
| DUNS#: 007838782                      |   |   |
|                                       | Board of Education Rd. 42038                                      | Research and Development:               |
| KDE Contact Information               |   | □ Yes                                   |
| Program Consultant:                   | Marty Park (502) 564-2020 ext. 2495                               | ⊠ No                                    |
| Street Address:                       | 300 Sower Blvd, 4th Floor   |   |
| Budget Contact:                       | Rebecca Bright (502) 564-2020 ext. 2439                           | Method of Payment                       |
| Street Address:                       | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                  |
| City, State Zip:                      | Frankfort, KY 40601   |   |
| Description /Frond Comments           | AND THE PROPERTY OF THE   | □ Automatic Payment                     |
| Description/Fund Source of            |   |   |
| Description:                          | 2020-2021 Digital Learning Coaches                                | □Lump Sum                               |
| Federal Award Date:                   | May 5, 2020   |   |
| Federal Agency:                       | U.S. Department of Education                                      |   |
| CFDA#:                                | 84.425D   | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):               |   | Monthly                                 |
| MUNIS Project Number:                 | 613FD   | □ Quarterly                             |
| MOA Number:                           | N/A   |   |
| Pass-through Number:                  | 400003-20   |   |
| Restricted Indirect Cost Rate         | N/A   | Financial Reporting Method:             |
| Grant Authority (Source): C           | ARES Act Education Stabilization Fund and the Uniform Administrat | Electronic Submission                   |
|                                       | Federal Awards in 2 CFR Part 200 and 3474.                        | Other: Requested via Google Form Digita |
| and Addit Negaliements for i          |   | Learning Request                        |
| Award Amount: \$1,115.52              | Our   |   |
| , , , , , , , , , , , , , , , , , , , | Our   | Evaluations:                            |
|                                       | Commonwea   | olth American                           |
| Period of Award:                      | Committee   | IIIII A                                 |
| Jul 1, 2020 through Jun 30, 2         | 022   |   |
|                                       |   |   |
| Consortia/Partnership Mem             | bers:   |   |
| , and a second                        |   |   |
| Special Instructions/Condition        | ons: Click or tap here to enter text.                             |   |
| -                                     |   |   |
| Authorized By (Name, Title):          | Marty Park Da   | ate: October 27, 2020                   |
|                                       | Chief Digital Officer   |   |

| Name and Address of Recipient                                     |   | Fund Type:                               |  |
|---|---|--|--|
| Agency Name: Madison County B                                     | oard of Education   | □State                                   |  |
| Street Address: 301 Highland Park                                 | CDr.  | ⊠Federal                                 |  |
| City, State, Zip: Richmond, KY 404                                | 75  | □Other:                                  |  |
| DUNS#: 074070632  |   |  |  |
| KDE Contact Information   | oard of Education k Dr. 75  | Research and Development:                |  |
|   | Marty Park (FO2) FC4 2020 avt. 240F   | ☐ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                       | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601   | <br>⊠Expenditure Reimbursement           |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Vear  | Automatic Payment                        |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                                |  |
| Federal Award Date:   | May 5, 2020   | □ Receipt of Invoice from Vendor         |  |
| Federal Agency:   | U.S. Department of Education  | Zireceipt of invoice from vendor         |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly                                |  |
| MUNIS Project Number:   | 613FD   | Quarterly                                |  |
| MOA Number:   | N/A   | · · · · · · · · · · · · · · · · · · ·    |  |
| Pass-through Number:  | 400003-20   | ☑ Other: As requested                    |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Circumial Demonstrate Marshault          |  |
| Restricted marreet cost rate.                                     | 14/14   | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, | ☐ Electronic Submission Cost Principles. |  |
|   | ral Awards in 2 CFR Part 200 and 3474.  | Other: Requested via Google Form Digital |  |
|   |   | Learning Request                         |  |
| Award Amount: \$13,381.50   | Our   |  |  |
|   | 111   | Evaluations:                             |  |
|   | Commonwealth  |  |  |
| Period of Award:  | COMMITTION CONTENT  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |  |
|   |   |  |  |
| Consortia/Partnership Members:                                    |   |  |  |
|   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |  |
|   |   |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |   |  |  |
| Chief Digital Officer   |   |  |  |

| Name and Address of Recipient                                     |   | Fund Type:  |
|---|---|---|
| Agency Name: Magoffin County B                                    | oard of Education   | □State  |
| Street Address: P.O. Box 109                                      | Danans  | ⊠Federal  |
| City, State, Zip: Salyersville, KY 414                            | 465   | $\square$ Other:  |
| DUNS#: 147192231  |   |   |
| KDE Contact Information   | oard of Education  465  Peparture   | Research and Development:                                 |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ☐ Yes   |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment   |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request                                    |
| City, State Zip.  | Trankort, KT 40001  |   |
| Description/Fund Source of Awar                                   | d and Fiscal Year:  | ☐ Automatic Payment                                       |
| Description:  | 2020-2021 Digital Learning Coaches  | ☐ Lump Sum  |
| Federal Award Date:   | May 5, 2020   |   |
| Federal Agency:   | U.S. Department of Education  |   |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐ Monthly   |
| MUNIS Project Number:   | 613FD   | □ Quarterly   |
| MOA Number:   | N/A   | ⊠Other: As requested                                      |
| Pass-through Number:  | 4000003 <mark>-20</mark>  |   |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                               |
|   |   |   |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , | Cost Principles, Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |
| Award Amount: \$2,331.51  | Our   |   |
| Award Amount. \$2,331.31  | Oui   | Evaluations:  |
|   | Commonwealth  |   |
| Period of Award:  | Commonwealth  |   |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |
| Jul 1, 2020 till dagit Juli 30, 2022                              |   |   |
| Consortia/Partnership Members:                                    |   |   |
|   |   |   |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |
|   |   |   |
| Authorized By (Name, Title): Mar                                  |   | 2020  |
| Chie  | of Digital Officer  |   |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Marion County Box                                    | ard of Education  | □State   |
| Street Address: 755 East Main St.                                 |   | ⊠Federal   |
| City, State, Zip: Lebanon, KY 4003.                               | 3 EUding  | ☐Other:  |
| DUNS#: 100027572  |   |  |
| KD5.0   | Departures  | Research and Development:                                  |
| KDE Contact Information   |   | ☐ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                                     |
| City, State Zip:  | Frankfort, KY 40601   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Vear  | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum  |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor                           |
| Federal Agency:   | U.S. Department of Education  | Encoupt of invoice from vendor                             |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly  |
| MUNIS Project Number:   | 613FD   | Quarterly  |
| MOA Number:   | N/A   | ☑ Other: As requested                                      |
| Pass-through Number:  | 400003-20   | Mother. As requested                                       |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                                |
|   |   | Electronic Submission                                      |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, C | Cost Principles.  Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  |  |
|   | 0446  | Learning Request   |
| Award Amount: \$3,900.42  | Our   | Evaluations:   |
|   | Commonwealth  | Evaluations:   |
|   | Commonwealth A  |  |
| Period of Award:  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
|   |   |  |
| Consortia/Partnership Members:                                    |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27, 2   | 2020   |
|   | of Digital Officer  |  |

| Name and Address of Recipient                                     |  | Fund Type:   |
|---|--|--|
| Agency Name: Marshall County Bo                                   | pard of Education  | □State   |
| Street Address: 86 High School Rd                                 | 20000  | ⊠Federal   |
| City, State, Zip: Benton, KY 42025                                | Meuant   | ☐Other:  |
| DUNS#: 193315694  |  |  |
|   | pard of Education  | Research and Development:  |
| KDE Contact Information   |  | □ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement  |
| Description / Fund Course of Aven                                 | d and Fiscal Value 1 1 1   | ☐ Automatic Payment  |
| Description/Fund Source of Awar                                   |  | ·  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum  |
| Federal Award Date:   | May 5, 2020  | □ Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education   | Data by and the same of the sa |
| CFDA#:  | 84.425D  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | Monthly  |
| MUNIS Project Number:   | 613FD  | Quarterly  |
| MOA Number:   | N/A  | ☑ Other: As requested  |
| Pass-through Number:  | 400003-20  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:  |
| Grant Authority (Source): CAPES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | Electronic Submission  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Other: Requested via Google Form Digital   |
| and Addit Requirements for Feder                                  | at Awards III 2 Critif art 200 and 5474.   | Learning Request   |
| Award Amount: \$5,648.26  | Our  |  |
| 7,000   | Odi  | Evaluations:   |
|   | Commonwealth A   |  |
| Period of Award:  | Committee  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |
| , , ,   |  |  |
| Consortia/Partnership Members:                                    |  |  |
|   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |
|   |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 2  | 7, 2020  |
|   | f Digital Officer  |  |

| Name and Address of Recipient                                     |   | Fund Type:  |
|---|---|---|
| Agency Name: Martin County Scho                                   | pols  | □State  |
| Street Address: 7900 Highway 645                                  | Donon   | ⊠Federal  |
| City, State, Zip: Inez, KY 41224                                  |   | ☐Other:   |
| DUNS#: 106889629  |   |   |
|   | Departmen   | Research and Development:                                     |
| KDE Contact Information   |   | ☐ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |   |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request  |
|   |   |   |
| Description/Fund Source of Awar                                   |   | ☐ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches  | ☐ Lump Sum  |
| Federal Award Date:   | May 5, 2020   |   |
| Federal Agency:   | U.S. Department of Education  |   |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                      |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐ Monthly   |
| MUNIS Project Number:   | 613FD   | Quarterly   |
| MOA Number:   | N/A   | ⊠Other: As requested  |
| Pass-through Number:  | 4000003-20  |   |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                                   |
|   |   | Flectronic Submission   |
| Grant Authority (Source): CARES                                   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirement</u>s</mark> | s, Cost Principles,  Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.   |   |
|   | 0446  | Learning Request  |
| Award Amount: \$2,156.20  | Our   | Evaluations:  |
|   | C   | Evaluations:  |
|   | Commonwealth A  |   |
| Period of Award:  |   |   |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |
|   |   |   |
| Consortia/Partnership Members:                                    |   |   |
|   |   |   |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |
|   |   |   |
| Authorized By (Name, Title): Mar                                  |   | 7, 2020   |
| Chie  | f Digital Officer   |   |

| Name and Address of Recipie                                       |  | 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  |  | 4116                                    |
|   | Board of Education 41056                                       | Research and Development:               |
| KDE Contact Information   |  | □ Yes                                   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                            | ⊠ No                                    |
| Street Address:   | 300 Sower Blvd, 4th Floor                                      |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                        | Method of Payment                       |
| Street Address:   | 300 Sower Blvd, 4th Floor                                      | ☐ Federal Cash Request                  |
| City, State Zip:  | Frankfort, KY 40601  |   |
| Description (Front Course of                                      | A  | □ Automatic Payment                     |
| Description/Fund Source of A                                      |  |   |
| Description:  | 2020-2021 Digital Learning Coaches                             | □Lump Sum                               |
| Federal Award Date:   | May 5, 2020  |   |
| Federal Agency:   | U.S. Department of Education                                   |   |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | Monthly                                 |
| MUNIS Project Number:   | 613FD  | □ Quarterly                             |
| MOA Number:   | N/A  |   |
| Pass-through Number:  | 4000003-20   |   |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:             |
| Grant Authority (Source), CA                                      | RES Act Education Stabilization Fund and the Uniform Administr | rative Requirements, Cost Principles,   |
|   | ederal Awards in 2 CFR Part 200 and 3474.                      | Other: Requested via Google Form Digita |
| and Addit Requirements for F                                      |  | Learning Request                        |
| Award Amount: \$3,120.60  | Our Commonwe   |   |
| , , , , , , , , , , , , ,   | Our  | Evaluations:                            |
|   | Commonwe   | alth                                    |
| Period of Award:  | Commonwe   | aitii                                   |
| Jul 1, 2020 through Jun 30, 20                                    | 22   |   |
| 301 1, 2020 till 00gil 3011 30, 20                                |  |   |
| Consortia/Partnership Memb  | ers:   |   |
|   |  |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |
|   |  |   |
| Authorized By (Name, Title):                                      | Marty Park   | Date: October 27, 2020                  |
| • • • • • •   | Chief Digital Officer  |   |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Mayfield Independ                                    | ent Schools  | □State  |  |
| Street Address: 914 East College S                                |  | ⊠Federal  |  |
| City, State, Zip: Mayfield, KY 4206                               |  | □Other:   |  |
| DUNS#: 051889434  |  |   |  |
| KDE Contact Information   | ent Schools<br>st.<br>6  | Research and Development:   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
|   |  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                      | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor Frankfort, KY 40601                                | ☐ Federal Cash Request  |  |
| City, State Zip:  | Frankfort, KY 40001  |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  |   |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □Monthly  |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly   |  |
| MOA Number:   | N/A  | <b>Solution</b> Solution |  |
| Pass-through Number:  | 4000003-20   | Zactiei. 73 requested   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:   |  |
|   |  |   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u> | rements, Cost Principles,   |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.                                       | Learning Request  |  |
|   | Out of   | Learning Request  |  |
| Award Amount: \$2,233.88  | Our  | Evaluations:  |  |
|   | Commonwealth   | Evaluations.  |  |
| Paried of Assessed  | Commonwealth   |   |  |
| Period of Award:  |  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Consortia/Partnership Members                                     |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | tober 27, 2020  |  |
| Chie  | of Digital Officer   |   |  |

| Name and Address of Recipien        |   | Fund Type:   |
|-------------------------------------|---|--|
| Agency Name: McCracken Cour         | nty Schools   | $\square$ State  |
| Street Address: 5347 Benton Ro      |   | ⊠Federal   |
| City, State, Zip: Paducah, KY 420   | 001   | □Other:  |
| DUNS#: 159352442                    |   |  |
|                                     | nty Schools<br>d.<br>001  | Research and Development:                                    |
| KDE Contact Information             |   | ☐ Yes  |
| Program Consultant:                 | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:                     | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:                     | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:                     | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                                       |
| City, State Zip:                    | Frankfort, KY 40601   | ⊠Expenditure Reimbursement                                   |
| Description /Frond Course of Av     | A CARLON COLO 1   | □ Automatic Payment  |
| Description/Fund Source of Aw       |   |  |
| Description:                        | 2020-2021 Digital Learning Coaches  | Lump Sum   |
| Federal Award Date:                 | May 5, 2020   | ☑ Receipt of Invoice from Vendor                             |
| Federal Agency:                     | U.S. Department of Education  |  |
| CFDA#:                              | 84.425D   | Reimbursement Frequency:                                     |
| PR/AWARD NUMBER (FAIN):             | S425D200026   | Monthly  |
| MUNIS Project Number:               | 613FD   | ☐ Quarterly  |
| MOA Number:                         | N/A   |  |
| Pass-through Number:                | 400003-20   |  |
| Restricted Indirect Cost Rate:      | N/A   | Financial Reporting Method:                                  |
| Creat Authority (Source), CAR       | ES Act Education Stabilization Fund and the Uniform Administrative Decuiremen   | Electronic Submission  |
| - 1                                 | ES Act Education Stabilization Fund and the <u>Uniform Administrative Requiremen</u> deral Awards in 2 CFR Part 200 and 3474. | ts, Cost Principles, Other: Requested via Google Form Digita |
| and Addit Requirements for Fed      | uerai Awarus III 2 CFR Part 200 anu 3474.   | Learning Request   |
| Award Amount: \$8,561.83            | Our   |  |
| γιιναι α γιιινοαιταί φο,σουίου      | Our   | Evaluations:   |
|                                     | Commonwealth  |  |
| Period of Award:                    | Commonwealth  |  |
| Jul 1, 2020 through Jun 30, 202     | 2   |  |
| 34. 1, 2020 till 04g.: 34.: 30, 202 |   |  |
| Consortia/Partnership Membe         | rs:   |  |
|                                     |   |  |
| Special Instructions/Conditions     | s: Click or tap here to enter text.   |  |
|                                     |   |  |
| Authorized By (Name, Title): M      | larty Park Date: October 2  | 27, 2020   |
|                                     | hief Digital Officer  | •  |

| Name and Address of Recipien      |   | Fund Type:  |
|-----------------------------------|---|---|
| Agency Name: McCreary Count       | y Schools   | □State  |
| Street Address: 120 Raider Way    | 00000   | ⊠Federal  |
| City, State, Zip: Steams, KY 4264 | 19  | □Other:   |
| DUNS#: 098098221                  |   |   |
|                                   | y Schools<br>19 Depart  | Research and Development:   |
| KDE Contact Information           |   | □ Yes   |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495   | ⊠ No  |
| Street Address:                   | 300 Sower Blvd, 4th Floor   | 2.10  |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment   |
| Street Address:                   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request  |
| City, State Zip:                  | Frankfort, KY 40601   |   |
|                                   |   | ⊠Expenditure Reimbursement  |
| Description/Fund Source of Aw     |   | ☐ Automatic Payment   |
| Description:                      | 2020-2021 Digital Learning Coaches  | □Lump Sum   |
| Federal Award Date:               | May 5, 2020   |   |
| Federal Agency:                   | U.S. Department of Education  |   |
| CFDA#:                            | 84.425D   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):           | S425D200026   | □ Monthly   |
| MUNIS Project Number:             | 613FD   | ☐ Quarterly   |
| MOA Number:                       | N/A   |   |
| Pass-through Number:              | 4 <mark>000003-20</mark>  |   |
| Restricted Indirect Cost Rate:    | N/A   | Financial Reporting Method:   |
|                                   |   | Flectronic Submission   |
|                                   | ES A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark> | trative Requirements, Cost Principles,  Other: Requested via Google Form Digita |
| and Audit Requirements for Fed    | d <mark>eral Awards in 2 CFR Part 200 and 3474</mark> .                           | Learning Request  |
| Aand Amazonti 62 224 50           | 01110   |   |
| Award Amount: \$3,324.58          | Our   | Evaluations:  |
|                                   | Our<br>Commonwe   | olth A  |
| Period of Award:                  | Commonwe  | alli Alli   |
|                                   |   |   |
| Jul 1, 2020 through Jun 30, 202   | 2   |   |
| Consortia/Partnership Membe       | re:   |   |
| Consortia/Farthership Weinbe      | 13.   |   |
| Special Instructions/Conditions   | :: Click or tap here to enter text.   |   |
|                                   |   |   |
| Authorized By (Name, Title): M    | arty Park   | <b>Date:</b> October 27, 2020   |
|                                   | nief Digital Officer  | =.,====   |

| Name and Address of Recipient                                     | l fel a  |                    | Fund Type:   |
|---|--|--------------------|--|
| Agency Name: Meade County Boo                                     | ird of Education   |                    | State  |
| Street Address: 1155 Old Ekron Ro                                 |  |                    | ⊠ Federal  |
| City, State, Zip: Brandenburg, KY 4                               | 0108   |                    | □Other:  |
| DUNS#: 020443263  |  | 10                 |  |
| KDE Contact Information   | and of Education<br>d.<br>10108  |                    | Research and Development:                            |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                                    |                    | ☐ Yes  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                    | ⊠ No   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                |                    |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                    | Method of Payment                                    |
| City, State Zip:  | Frankfort, KY 40601  |                    | ☐ Federal Cash Request                               |
| city, state zip.  | Transfer, KT 40001   |                    |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   |                    | ☐ Automatic Payment                                  |
| Description:  | 2020-2021 Digital Learning Coaches                                     |                    | □Lump Sum  |
| Federal Award Date:   | May 5, 2020  |                    |  |
| Federal Agency:   | U.S. Department of Education   |                    |  |
| CFDA#:  | 84.425D  |                    | Reimbursement Frequency:                             |
| PR/AWARD NUMBER (FAIN):   | S425D200026  |                    | ☐ Monthly  |
| MUNIS Project Number:   | 613FD  |                    | Quarterly  |
| MOA Number:   | N/A  |                    | ☑ Other: As requested                                |
| Pass-through Number:  | 4 <mark>000003-20</mark>   |                    |  |
| Restricted Indirect Cost Rate:                                    | N/A  |                    | Financial Reporting Method:                          |
|   | Act Education Stabilization Fund and the Uniform Administrative        |                    | ☐ Electronic Submission                              |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative</u> | Requirements, Cost | Principles, Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.                                 |                    | Learning Request                                     |
| Award Amount: \$5,911.73  | Our  |                    |  |
| Awaru Amount. \$3,911.73  | Our  |                    | <b>Evaluations:</b>                                  |
|   | Commonweal   | 1+h                |  |
| Period of Award:  | Commonwear   | LIL                |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                    |  |
| 301 1, 2020 till 00g/13011 30, 2022                               |  |                    |  |
| Consortia/Partnership Members                                     |  |                    |  |
| ,                           |  |                    |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                    |  |
|   |  |                    |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date:  | October 27, 2020   | )  |
| Chie  | f Digital Officer  |                    |  |

| Name and Address of Recipient                                     |  | Fund Type:                       |
|---|--|----------------------------------|
| Agency Name: Menifee County Sc                                    | hools  | □State                           |
| Street Address: 202 Back Street                                   |  | ⊠ Federal                        |
| City, State, Zip: Frenchburg, KY 40                               | 322  | ☐ Other:                         |
| DUNS#: 098990885  |  |                                  |
| KDE Contact Information   | bhools  322  Department  | Research and Development:        |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes                            |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                             |
|   |  |                                  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request           |
| City, State Zip:  | Frankfort, KY 40601  |                                  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:  | ☐ Automatic Payment              |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                        |
| Federal Award Date:   | May 5, 2020  | Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education   | Entereipt of invoice from vendor |
| CFDA#:  | 84.425D  | Reimbursement Frequency:         |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □Monthly                         |
| MUNIS Project Number:   | 613FD  | Quarterly                        |
| MOA Number:   | N/A  | ☑ Other: As requested            |
| Pass-through Number:  | 4000003-20   | Source: As requested             |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:      |
|   |  |                                  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474</u> | nts, Cost Principles,            |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                 |
|   | Oug.   | Learning Request                 |
| Award Amount: \$1,242.83  | Our  | Evaluations:                     |
|   | Commonwealth   | Evaluations.                     |
| Period of Award:  | Commonwealth   |                                  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                                  |
| 141 1, 2020 till 04511 1411 30, 2022                              |  |                                  |
| Consortia/Partnership Members:                                    |  |                                  |
|   |  |                                  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                                  |
|   |  |                                  |
| Authorized By (Name, Title): Mar                                  |  | 27, 2020                         |
| Chie  | of Digital Officer   |                                  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Mercer County Sch                                    | ools   | □State   |  |
| Street Address: 530 Perryville St.                                | Danand   | ⊠ Federal  |  |
| City, State, Zip: Harrodsburg, KY 4                               | 0330   | □Other:  |  |
| DUNS#: 100027614  |  |  |  |
| KDE Contact Information   | 10330 Departmen  | Research and Development:                                      |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment  |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request   |  |
| City, State Zip.  | Transfer, KT 40001   |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor                               |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                       |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly  |  |
| MUNIS Project Number:   | 613FD  | Quarterly  |  |
| MOA Number:   | N/A  | ☑ Other: As requested  |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                    |  |
|   |  | _  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | ts, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |  |
| Award Amount: \$3,347.23  | Our  |  |  |
| Awaru Amount. \$3,347.23  | Our  | Evaluations:   |  |
|   | Commonwealth   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| ,                           |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Mar                                  |  | 27, 2020   |  |
| Chie  | of Digital Officer   |  |  |

| Name and Address of Recipient Agency Name: Metcalfe County So | chools  | Fund Type:  ☐ State                      |
|---|---|--|
| Street Address: 709 W. Stockton S                             | St St   | ⊠Federal                                 |
| City, State, Zip: Edmonton, KY 421                            | 29  | □ Other:                                 |
| DUNS#: 808927383  | chools st29 Departme  | □otilei.                                 |
|   |   | Research and Development:                |
| KDE Contact Information                                       |   | Yes                                      |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                                     |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Z NO                                     |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment                        |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                   |
| City, State Zip:  | Frankfort, KY 40601   |  |
|   | - I - I - I - I - I - I - I - I - I - I   |  |
| Description/Fund Source of Awar                               |   | ☐ Automatic Payment                      |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum                                |
| Federal Award Date:   | May 5, 2020   | ☑Receipt of Invoice from Vendor          |
| Federal Agency:   | U.S. Department of Education  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FAIN):                                       | S425D200026   | □ <mark>Mont</mark> hly                  |
| MUNIS Project Number:   | 613FD   | □ Quarterly                              |
| MOA Number:   | N/A   |  |
| Pass-through Number:  | 400003-20   |  |
| Restricted Indirect Cost Rate:                                | N/A   | Financial Reporting Method:              |
| Grant Authority (Source), CARES                               | Act Education Stabilization Fund and the Uniform Administrative Requirem  | Electronic Submission                    |
| and Audit Poquiroments for Endo                               | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CFR Part 200 and 3474.</u> | Other: Requested via Google Form Digital |
| and Addit Requirements for Feder                              | al Awards III 2 CFN Fart 200 and 3474.  | Learning Request                         |
| Award Amount: \$1,787.02                                      | Our   |  |
| ·a ·a ·   | Our   | Evaluations:                             |
|   | Commonwealth  |  |
| Period of Award:  | Committee   |  |
| Jul 1, 2020 through Jun 30, 2022                              |   |  |
|   |   |  |
| Consortia/Partnership Members:                                |   |  |
|   |   |  |
| Special Instructions/Conditions:                              | Click or tap here to enter text.  |  |
|   |   |  |
| Authorized By (Name, Title): Mar                              |   | er 27, 2020                              |
| Chie  | of Digital Officer  |  |

| Name and Address of Recipient Agency Name: Monroe County Sc Street Address: 309 Emberton St. City, State, Zip: Tompkinsville, KY DUNS#: 097266787 |   | Fund Type:  ☐ State  ☑ Federal ☐ Other:   |
|---|---|---|
| KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:   | Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor | No No Method of Payment   |
| City, State Zip:  Description/Fund Source of Awar Description:  | Frankfort, KY 40601   | ☐ Federal Cash Request ☑ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum |
| Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):  | May 5, 2020<br>U.S. Department of Education<br>84.425D<br>S425D200026   | Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly                 |
| MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:   | 613FD<br>N/A<br>4000003-20<br>N/A   | ☐ Quarterly ☑ Other: As requested  Financial Reporting Method:                    |
| Grant Authority (Source): CARES and Audit Requirements for Feder Award Amount: \$2,149.57   | Act Education Stabilization Fund and the Uniform Administrative For all Awards in 2 CFR Part 200 and 3474.                      |   |
| Period of Award: Jul 1, 2020 through Jun 30, 2022   | Commonweal  | Evaluations:  |
| Consortia/Partnership Members: Special Instructions/Conditions:   | Click or tap here to enter text.  |   |
| Authorized By (Name, Title): Mar<br>Chie  | ty Park Date:   | October 27, 2020  |

| Name and Address of Recipient                                     |   | Fund Type:  |  |
|---|---|---|--|
| Agency Name: Montgomery Cour                                      | ity School District   | □State  |  |
| Street Address: 3400 Indian Mour                                  | nd Dr.  | ⊠Federal  |  |
| City, State, Zip: Mt. Sterling, KY 40                             | 0353  | ☐Other:   |  |
| DUNS#: 030954341  |   |   |  |
| KDE Contact Information   | nty School District and Dr. 19353   | Research and Development:                                 |  |
|   | Marty Park (F02) F64 2020 out 240F  | ☐ Yes   |  |
| Program Consultant:<br>Street Address:                            | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor                        | ⊠ No  |  |
|   | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |
| Budget Contact:   |   | Method of Payment   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor Frankfort, KY 40601   | ☐ Federal Cash Request                                    |  |
| City, State Zip:  | Frankfort, KY 40001   |   |  |
| Description/Fund Source of Awar                                   | rd and Fiscal Year:   | ☐ Automatic Payment                                       |  |
| Description:  | 2020-2021 Digital Learning Coaches  | ☐ Lump Sum  |  |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor                          |  |
| Federal Agency:   | U.S. Department of Education  |   |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly  |  |
| MUNIS Project Number:   | 613FD   | □Quarterly  |  |
| MOA Number:   | N/A   | ☑ Other: As requested                                     |  |
| Pass-through Number:  | 400003-20   | Zottlett / to / equested                                  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                               |  |
|   |   | □ Flectronic Submission                                   |  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , C | ost Principles.  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Fede                                   | r <mark>al Awards in 2 CFR Part 200 and 3474</mark> .                                   | Learning Request  |  |
| Award Amounts &F 28F 00   | 0110  |   |  |
| Award Amount: \$5,385.09  | Our   | Evaluations:  |  |
|   | Commonwealth  |   |  |
| Period of Award:  | Commonwealth  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| 301 1, 2020 till 00g/13011 30, 2022                               |   |   |  |
| Consortia/Partnership Members                                     |   |   |  |
|   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
|   |   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27, 2   | 020   |  |
| Chie  | ef Digital Officer  |   |  |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Morgan County Bo                                     | ard of Education  | □State   |
| Street Address: 155 University Dr                                 |   | ⊠Federal   |
| City, State, Zip: West Liberty, KY 4                              | 1472  | □Other:  |
| DUNS#: 081016388  |   |  |
|   | 1472 CPAIL  | Research and Development:  |
| KDE Contact Information   |   | □ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠No  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   |  |
| Description / French Source of August                             | al and Fiscal Vests 1 - 1 - 1   | ☐ Automatic Payment  |
| Description/Fund Source of Awar                                   |   | □Lump Sum  |
| Description:<br>Federal Award Date:                               | 2020-2021 Digital Learning Coaches  | The state of the s |
|   | May 5, 2020   | ☑ Receipt of Invoice from Vendor   |
| Federal Agency:<br>CFDA#:   | U.S. Department of Education<br>84.425D   | Dainshausanaut Fuanauanau  |
|   |   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | \$425D200026  | Monthly  |
| MUNIS Project Number:   | 613FD   | Quarterly  |
| MOA Number:   | N/A   |  |
| Pass-through Number:  | 400003-20   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u> | Electronic Submission  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Other: Requested via Google Form Digital   |
| and Addit Requirements for Feder                                  |   | Learning Request   |
| Award Amount: \$2,358.80  | Our   |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                           | C   | Evaluations:   |
|   | Commonwealth  |  |
| Period of Award:  | Committee   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| , , ,   |   |  |
| Consortia/Partnership Members:                                    |   |  |
|   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): Mar                                  | rty Park Date: Octob  | er 27, 2020  |
| Chie  | ef Digital Officer  |  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Murray Independe                                     | nt Schools   | □State   |  |
| Street Address: 208 South Thirtee                                 | enth St.   | ⊠Federal   |  |
| City, State, Zip: Murray, KY 42071                                | MeDants  | □Other:  |  |
| DUNS#: 048039911  |  |  |  |
| KD5.0   | ent Schools enth St.  Peparture Control of the Cont | Research and Development:                                  |  |
| KDE Contact Information   | 14 1 0 1 (503) 554 2020 1 2405   | ☐ Yes  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                                     |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
| Description/Fund Source of Awa                                    | rd and Fiscal Vear   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education   | Meccipi of invoice from vendor                             |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                                   |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly  |  |
| MUNIS Project Number:   | 613FD  | □Quarterly   |  |
| MOA Number:   | N/A  | ✓ Other: As requested                                      |  |
| Pass-through Number:  | 400003-20  | Other. As requested  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                |  |
|   |  | □ Electronic Submission                                    |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, Co   | st Principles.  Souther: Requested via Google Form Digital |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |  |
|   | Out to   | Learning Request   |  |
| Award Amount: \$2,022.95  | Our  | Evaluations:   |  |
|   | Commonwealth   | Evaluations.   |  |
|   | Commonwealth   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Consortia/Partnership Members                                     |  |  |  |
| 22oc. ua, i ai ai cionip members                                  |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Mai                                  | rty Park Date: October 27, 20  | 20   |  |
|   | ef Digital Officer   |  |  |

| Name and Address of Recipient                                     |  | Fund Type:                                 |
|---|--|--|
| Agency Name: Nelson County Sch                                    | ool District   | □State                                     |
| Street Address: 288 Wildcat Lane                                  | Danans   | ⊠Federal                                   |
| City, State, Zip: Bardstown, KY 400                               | 004  | □Other:                                    |
| DUNS#: 040422693  |  |  |
| KDE Contact Information   | 1004 Department  | Research and Development:                  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63                                      |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                                       |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment                          |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request                     |
| City, State 21p.  | Truminori, Ki 40001  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment                        |
| Description:  | 2020-2021 Digital Learning Coaches   | ☐ Lump Sum                                 |
| Federal Award Date:   | May 5, 2020  |  |
| Federal Agency:   | U.S. Department of Education   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                   |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly                                  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly                                |
| MOA Number:   | N/A  | ☑ Other: As requested                      |
| Pass-through Number:  | 400003-20  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                |
| Count Authority (County), CARES                                   | A t Education Carbillation Found and the Hulfour Administration Description  | ☐ Electronic Submission                    |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental Awards in 2 CER Part 200 and 3474</u> | Souther: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                           |
| Award Amount: \$5,395.56  | Our  |  |
| γιιταία γιιποαπτί φο,ουσίου                                       | Our  | Evaluations:                               |
|   | Commonwealth   |  |
| Period of Award:  | Commonwealth   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |
| , , ,   |  |  |
| Consortia/Partnership Members:                                    |  |  |
|   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |
|   |  |  |
| Authorized By (Name, Title): Mar                                  |  | r 27, 2020                                 |
| Chie  | f Digital Officer  |  |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Ohio County Board                                    | of Education  | □State   |
| Street Address: 315 East Union St                                 | Danani  | ⊠Federal   |
| City, State, Zip: Hartford, KY 4234                               |   | □Other:  |
| DUNS#: 098956212  |   |  |
|   | Department  | Research and Development:  |
| KDE Contact Information   |   | □ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   | 2 110  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   |  |
|   | - C1 21 1   | ⊠Expenditure Reimbursement     □ Automatic Paymant   |
| Description/Fund Source of Awar                                   |   | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  | □ Lump Sum   |
| Federal Award Date:   | May 5, 2020   | ☑ Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □Monthly   |
| MUNIS Project Number:   | 613FD   | □ Quarterly  |
| MOA Number:   | N/A   |  |
| Pass-through Number:  | 400003-20   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:  |
| Count Authority (County), CARES                                   | A to Education Carbillanting Found and the Uniform Administration Described   | ☐ Electronic Submission  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Carl Average in 2.055 Part 2000 and 2474</u> | Soft Principles, Soft P |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request   |
| Award Amount: \$4,959.56  | Our   |  |
| Awara Amount. \$4,555.50  | Our   | Evaluations:   |
|   | Commonwealth  |  |
| Period of Award:  | Commonwealth  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| Jul 1, 2020 (Illough Juli 30, 2022                                |   |  |
| Consortia/Partnership Members:                                    |   |  |
| consortia, rartinersinp internsers.                               |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October 27, 2   | 020  |
|   | f Digital Officer   |  |

| Name and Address of Recipient Agency Name: Oldham County Sci Street Address: 6165 W. Highway City, State, Zip: Crestwood, KY 400 DUNS#: 081015232 | 146   | Fund Type:  ☐ State  ☑ Federal ☐ Other:  |
|---|---|--|
| KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:   | Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor | Research and Development:  Yes  No  Method of Payment  Federal Cash Request  |
| City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:  | 2020-2021 Digital Learning Coaches May 5, 2020  | <ul> <li>Expenditure Reimbursement</li> <li>□ Automatic Payment</li> <li>□ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> </ul>     |
| Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  | U.S. Department of Education<br>84.425D<br>S425D200026<br>613FD<br>N/A  | Reimbursement Frequency:  Monthly Quarterly Other: As requested  |
| Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES and Audit Requirements for Feder                             | Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CFR Part 200 and 3474.                     | Financial Reporting Method:  □ Electronic Submission  rements, Cost Principles, □ Other: Requested via Google Form Digital  Learning Request |
| Award Amount: \$15,803.76  Period of Award:   | Our<br>Commonwealth   |  |
| Jul 1, 2020 through Jun 30, 2022  Consortia/Partnership Members:  Special Instructions/Conditions:  | Click or tap here to enter text.  |  |
| Authorized By (Name, Title): Mar  | Yulloaliy   | tober 27, 2020   |

| Name and Address of Recipient                                     |   |                               | Fund Type:   |
|---|---|-------------------------------|--|
| Agency Name: Owensboro Public                                     | Schools   |                               | □State   |
| Street Address: 450 Griffith Ave.                                 |   |                               | ⊠Federal   |
| City, State, Zip: Owensboro, KY 42                                | 301   |                               | □Other:  |
| DUNS#: 102138625  |   | 410                           |  |
| WD5.0   | Schools 301 Pepar   |                               | Research and Development:  |
| KDE Contact Information   | AA  |                               | □ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   |                               | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |                               |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |                               | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |                               | ☐ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   |                               | Expenditure Reimbursement  |
| Description/Fund Source of Awar                                   | d and Fiscal Vear:  |                               | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  |                               | □Lump Sum  |
| Federal Award Date:   | May 5, 2020   |                               |  |
| Federal Agency:   | U.S. Department of Education  |                               | Eneccipt of invoice from vendor  |
| CFDA#:  | 84.425D   |                               | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   |                               | □ Monthly  |
| MUNIS Project Number:   | 613FD   |                               | Quarterly  |
| MOA Number:   | N/A   |                               | ☑Other: As requested   |
| Pass-through Number:  | 4000003-20  |                               | other. As requested  |
| Restricted Indirect Cost Rate:                                    | N/A   |                               | Financial Reporting Method:  |
|   |   |                               |  |
|   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administr</u></mark> | rative Requirements, Cost     | □ Electronic Submission Principles, ☑ Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.   |                               | Learning Request   |
|   | 0   |                               | Learning Request   |
| Award Amount: \$5860.17   | Our   |                               | Evaluations:   |
|   | Commonwe  | -1+L                          | Evaluations.   |
|   | Commonwe  | allii 🖊                       |  |
| Period of Award:  |   |                               |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |                               |  |
| Consortia/Partnership Members:                                    |   |                               |  |
| Consortia/Partnership Members.                                    |   |                               |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |                               |  |
|   |   |                               |  |
| Authorized By (Name, Title): Mar                                  | ty Park   | <b>Date:</b> October 27, 2020 |  |
| • • • • •   | f Digital Officer   | , ====                        |  |

| Name and Address of Recipient   |  | Fund Type:  |
|---|--|---|
| Agency Name: Owsley County Board of Education Street Address: 14 Old KY 11 City, State, Zip: Booneville, KY 41314 DUNS#: 193225240  KDE Contact Information |  | □State  |
| Street Address: 14 Old KY 11  |  | ⊠Federal  |
| City, State, Zip: Booneville, KY 413  | 314  | □Other:   |
| DUNS#: 193225240  |  |   |
|   |  | Research and Development:   |
| KDE Contact Information   |  | □ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | 2 110   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Federal Cash Request  |
| City, State Zip:  | Frankfort, KY 40601  |   |
|   | 01.414   | ☑ Expenditure Reimbursement   |
| Description/Fund Source of Awa  |  | ☐ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |
| Federal Award Date:   | May 5, 2020  |   |
| Federal Agency:   | U.S. Department of Education   |   |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly   |
| MUNIS Project Number:   | 613FD  | □ Quarterly   |
| MOA Number:   | N/A  | ⊠Other: As requested  |
| Pass-through Number:  | 4 <mark>000003-20</mark>   |   |
| Restricted Indirect Cost Rate:  | N/A  | Financial Reporting Method:   |
|   |  | _   |
| Grant Authority (Source): CARES   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative</u></mark> | Requirements, Cost Principles, Submission  Other: Requested via Google Form Digital |
| and Audit Requirements for Fede   | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |
|   | 044  | Learning Request  |
| Award Amount: \$818.07  | Our  | Evaluations:  |
|   | Commence   | Evaluations:  |
|   | Commonweal   |   |
| Period of Award:  |  |   |
| Jul 1, 2020 through Jun 30, 2022  |  |   |
|   |  |   |
| Consortia/Partnership Members   |  |   |
|   |  |   |
| Special Instructions/Conditions: Click or tap here to enter text.   |  |   |
|   |  |   |
| Authorized By (Name, Title): Ma   | rty Park Date  | : October 27, 2020  |
| Chie  | ef Digital Officer   |   |

| Name and Address of Recipient                                     |  | Fund Type:  |
|---|--|---|
| Agency Name: Paducah Independent S                                | Schools  | □State  |
| Street Address: 500 S. 25th St.                                   |  | ⊠Federal  |
| City, State, Zip: Paducah, KY 42003                               | NEUarra  | □Other:   |
| DUNS#: 049294382  |  |   |
|   | Department of the second secon | Research and Development:                               |
| KDE Contact Information   |  | Yes   |
| _   | arty Park (502) 564-2020 ext. 2495   | ⊠ No  |
|   | 00 Sower Blvd, 4th Floor   |   |
| _   | ebecca Bright (502) 564-2020 ext. 2439   | Method of Payment                                       |
|   | 00 Sower Blvd, 4th Floor   | Federal Cash Request                                    |
| City, State Zip:  | ankfort, KY 40601  | Expenditure Reimbursement                               |
|   | 1 m 1 m 01 m 1 m   |   |
| Description/Fund Source of Award an                               |  | Automatic Payment                                       |
|   | 020-2021 Digital Learning Coaches  | Lump Sum  |
|   | ay 5, 2020   | ☐ Receipt of Invoice from Vendor                        |
|   | S. Department of Education   |   |
|   | 1.425D   | Reimbursement Frequency:                                |
| ,   | 25D200026  | □ Monthly   |
|   | 13FD   | □ Quarterly   |
| MOA Number: N/A   |  |   |
|   | 000003-20  |   |
| Restricted Indirect Cost Rate: N/A                                | /A   | Financial Reporting Method:                             |
| Count Authority (County), CARES At 1                              | Education Chalding to England the Halfana Administration Demonstrate Control   | □ Electronic Submission                                 |
|   | Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cost</u>  | Principles,<br>⊠Other: Requested via Google Form Digita |
| and Audit Requirements for Federal A                              |  | Learning Request  |
| Award Amount: \$3,656.20  | Our<br>Commonwealth  |   |
| Awara Amount. \$3,030.20  | Oui  | Evaluations:  |
|   | Commonwealth   |   |
| Period of Award:  | Commonwealth   |   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |
| Jul 1, 2020 (Illough Juli 30, 2022                                |  |   |
| Consortia/Partnership Members:                                    |  |   |
| Consortia, Furthership Wembers.                                   |  |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |
|   |  |   |
| Authorized By (Name, Title): Marty Pa                             | Park Date: October 27, 2020  | )   |
| • • • • • •   | gital Officer  | -   |

| Name and Address of Recipien                                      |  | Fund Type:   |
|---|--|--|
| Agency Name: Pendleton Coun                                       | nty Schools  | □State   |
| Street Address: 2525 Hwy 27 N                                     | Danage   | ⊠Federal   |
| City, State, Zip: Falmouth, KY 4:                                 | 1040   | ☐ Other:   |
| DUNS#: 100757046  |  |  |
| <b>KD5.0</b>  | nty Schools<br>1<br>1040 Eparting  | Research and Development:  |
| KDE Contact Information   | 14 1 0 1 (503) 554 2020 1 2405   | ☐ Yes  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601  |  |
| Description/Fund Saures of Au                                     | yand and Fiscal Vocas  | ☐ Automatic Payment  |
| Description/Fund Source of Av                                     |  | Lump Sum   |
| Description:  | 2020-2021 Digital Learning Coaches   |  |
| Federal Award Date:   | May 5, 2020  | ☑ Receipt of Invoice from Vendor   |
| Federal Agency:   | U.S. Department of Education<br>84.425D  | Daimburgan at Francisco  |
| CFDA#:  |  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | Monthly  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly  |
| MOA Number:   | N/A  | ☑Other: As requested   |
| Pass-through Number:  | 4000003-20   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:  |
| Grant Authority (Source): CAP                                     | RES Act Education Stabilization Fund and the Uniform Administrative Requirements | Electronic Submission  |
|   | deral Awards in 2 CFR Part 200 and 3474.   | Cost Principles, Cost P |
| and Addit Requirements for Fe                                     | uerai Awarus III 2 CFN Fart 200 anu 3474.  | Learning Request   |
| Award Amount: \$2,779.33  | Our  |  |
| 7   | Our  | Evaluations:   |
|   | Commonwealth A   |  |
| Period of Award:  | Commonwealth   |  |
| Jul 1, 2020 through Jun 30, 202                                   | 2  |  |
|   |  |  |
| Consortia/Partnership Membe                                       | ers:   |  |
| ,   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |
| •   |  |  |
| Authorized By (Name, Title): N                                    | Marty Park Date: October 27  | , 2020   |
|   | hief Digital Officer   |  |

| Name and Address of Recipie           | nt   | Fund Type:                              |
|---------------------------------------|--|---|
| Agency Name: Perry County So          | chool District   | □State                                  |
| Street Address: 312 Park Ave.         |  | ⊠Federal                                |
| City, State, Zip: Hazard, KY 417      | 01   | □ Other:                                |
| DUNS#: 077868768                      |  |   |
| _                                     | chool District  O1   | Research and Development:               |
| KDE Contact Information               |  | □ Yes                                   |
| Program Consultant:                   | Marty Park (502) 564-2020 ext. 2495                              | ⊠ No                                    |
| Street Address:                       | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                       | Rebecca Bright (502) 564-2020 ext. 2439                          | Method of Payment                       |
| Street Address:                       | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                  |
| City, State Zip:                      | Frankfort, KY 40601  |   |
| Description /Frond Secure of A        | Advisory C1 11   | □ Automatic Payment                     |
| Description/Fund Source of A          |  |   |
| Description:                          | 2020-2021 Digital Learning Coaches                               | □Lump Sum                               |
| Federal Award Date:                   | May 5, 2020  |   |
| Federal Agency:                       | U.S. Department of Education                                     |   |
| CFDA#:                                | 84.425D  | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):               | \$425D200026   | Monthly                                 |
| MUNIS Project Number:                 | 613FD  | □ Quarterly                             |
| MOA Number:                           | N/A  |   |
| Pass-through Number:                  | 4000003-20   |   |
| Restricted Indirect Cost Rate:        | N/A  | Financial Reporting Method:             |
| Grant Authority (Source): CAL         | RES Act Education Stabilization Fund and the Uniform Administrat | Electronic Submission                   |
|                                       | ederal Awards in 2 CFR Part 200 and 3474.                        | Other: Requested via Google Form Digita |
| and Addit Negatiernents for re        |  | Learning Request                        |
| Award Amount: \$4,569.02              | Our  |   |
| , , , , , , , , , , , , , , , , , , , | Our Our  | Evaluations:                            |
|                                       | Commonwea  | olth American                           |
| Period of Award:                      | Committee  | IIIII A                                 |
| Jul 1, 2020 through Jun 30, 203       | 77   |   |
|                                       |  |   |
| Consortia/Partnership Memb            | ers:   |   |
| ,                                     |  |   |
| Special Instructions/Condition        | ns: Click or tap here to enter text.                             |   |
| ·                                     |  |   |
| Authorized By (Name, Title): I        | Marty Park Da  | ate: October 27, 2020                   |
| • • • • •                             | Chief Digital Officer  |   |

| Name and Address of Recipient<br>Agency Name: Pike County School<br>Street Address: 316 South Mayo T<br>City, State, Zip: Pikeville, KY 41501<br>DUNS#: 100027796 | rl.   | Fund Type:  ☐ State ☑ Federal ☐ Other:  |
|---|---|---|
| KDE Contact Information Program Consultant: Street Address: Budget Contact:   | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor<br>Rebecca Bright (502) 564-2020 ext. 2439           | Research and Development:  Yes No  Method of Payment                                |
| Street Address: City, State Zip:  Description/Fund Source of Awar   | 300 Sower Blvd, 4th Floor Frankfort, KY 40601  d and Fiscal Year:   | ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment              |
| Description: Federal Award Date: Federal Agency:  | 2020-2021 Digital Learning Coaches May 5, 2020 U.S. Department of Education   | □Lump Sum  ☑ Receipt of Invoice from Vendor   |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number:  | 84.425D<br>\$425D200026<br>613FD  | Reimbursement Frequency:  Monthly Quarterly   |
| MOA Number: Pass-through Number: Restricted Indirect Cost Rate:   | N/A<br>4000003-20<br>N/A  | ✓ Other: As requested  Financial Reporting Method:                                  |
| and Addit Requirements for Feder  | Act Education Stabilization Fund and the <u>Uniform Administrative Require</u> ral Awards in 2 CFR Part 200 and 3474. | ments, Cost Principles, Software Requested via Google Form Digital Learning Request |
| Award Amount: \$9,830.04  Period of Award:  | Commonwealth  | Evaluations:  |
| Jul 1, 2020 through Jun 30, 2022  Consortia/Partnership Members:  |   |   |
| •   | Click or tap here to enter text.  |   |
| Authorized By (Name, Title): Mar<br>Chie  | ty Park Date: Octo f Digital Officer  | ber 27, 2020  |

| Name and Address of Recipient                                     | * diseasies   | Fund Type:  |
|---|---|---|
| Agency Name: Pineville Board of I                                 | ducation  | □State  |
| Street Address: 401 W. Virginia Av                                | nenart.   | ⊠Federal  |
| City, State, Zip: Pineville, KY 40977<br>DUNS#: 189344187         | 1 Departin  | □Other:   |
| DUNS#: 189344187  |   |   |
| KDE Contact Information   | education ve.   | Research and Development:   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   |   |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment   |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request  |
| Α   |   |   |
| Description/Fund Source of Awar                                   | d and Fiscal Year:  | ☐ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |
| Federal Award Date:   | May 5, 2020   |   |
| Federal Agency:   | U.S. Department of Education  |   |
| CFDA#:  | 84.425D   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly   |
| MUNIS Project Number:   | 613FD   | □ Quarterly   |
| MOA Number:   | N/A   |   |
| Pass-through Number:  | 4 <mark>000003-20</mark>  |   |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:   |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Research Administrative Research</u> | Electronic Submission   |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative R                                       | equirements, Cost Principles,  Other: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |
| Award Amount: \$678.32  | Our   |   |
| Award Amount: 3070.32   | Our   | Evaluations:  |
|   | Commonweal  | th Aller  |
| Period of Award:  | Commonwear  | .11   |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |
| 301 1, 2020 till 00g. 1301 00, 2022                               |   |   |
| Consortia/Partnership Members:                                    |   |   |
| ,   |   |   |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |
|   |   |   |
| Authorized By (Name, Title): Mar                                  |   | October 27, 2020  |
| Chie  | f Digital Officer   |   |

| Name and Address of Recipient       |   | Fund Type:   |
|-------------------------------------|---|--|
| Agency Name: Powell County Boa      |   | □State   |
| Street Address: 691 Breckinridge    | ot.   | ⊠Federal   |
| City, State, Zip: Stanton, KY 40380 | , IJCPal  | □Other:  |
| DUNS#: 879933117                    | 41  |  |
| KDE Contact Information             |   | Research and Development:  |
| Program Consultant:                 | Marty Park (502) 564-2020 ext. 2495                       |  |
| Street Address:                     | 300 Sower Blvd, 4th Floor                                 | ⊠ No   |
| Budget Contact:                     | Rebecca Bright (502) 564-2020 ext. 2439                   |  |
| Street Address:                     | 300 Sower Blvd, 4th Floor                                 | Method of Payment  |
| City, State Zip:                    | Frankfort, KY 40601                                       | ☐ Federal Cash Request   |
| city, State Zip.                    | 11d1Kloft, K1 40001                                       |  |
| Description/Fund Source of Awar     | d and Fiscal Year:  | ☐ Automatic Payment  |
| Description:                        | 2020-2021 Digital Learning Coaches                        | □Lump Sum  |
| Federal Award Date:                 | May 5, 2020   |  |
| Federal Agency:                     | U.S. Department of Education                              |  |
| CFDA#:                              | 84.425D   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):             | S425D200026   | □ Monthly  |
| MUNIS Project Number:               | 613FD   | □ Quarterly  |
| MOA Number:                         | N/A   | ☑ Other: As requested  |
| Pass-through Number:                | 4000003 <mark>-20</mark>                                  |  |
| Restricted Indirect Cost Rate:      | N/A   | Financial Reporting Method:  |
|                                     |   |  |
| Grant Authority (Source): CARES     | Act Education Stabilization Fund and the Uniform Administ | rative Requirements, Cost Principles,  Other: Requested via Google Form Digita |
| and Audit Requirements for Feder    | ral Awards in 2 CFR Part 200 and 3474.                    | Learning Request   |
| Award Amount: \$2,655.33            | Our   |  |
| Award Amount. \$2,033.33            | Oui   | Evaluations:   |
|                                     | Commonwe  | alth And V   |
| Period of Award:                    |   |  |
| Jul 1, 2020 through Jun 30, 2022    |   |  |
| Consortia/Partnership Members:      |   |  |
| •                                   |   |  |
| Special Instructions/Conditions:    | Click or tap here to enter text.                          |  |
| Authorized By (Name, Title): Mar    | ty Park   | Date: October 27, 2020   |

**Chief Digital Officer** 

| Name and Address of Recipient                                     |   | Fund Type:  |  |
|---|---|---|--|
| Agency Name: Pulaski County Sch                                   | Departme  | □State  |  |
| Street Address: 925 N. Main St.                                   | nenart.   | ⊠ Federal   |  |
| City, State, Zip: Somerset, KY 4250<br>DUNS#: 788959591           |   | □Other:   |  |
| DON2#: 788959591  |   |   |  |
| KDE Contact Information   |   | Research and Development:   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | 2 .63   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request  |  |
| Α   |   |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:  | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches  | ☐ Lump Sum  |  |
| Federal Award Date:   | May 5, 2020   | ⊠ Receipt of Invoice from Vendor                                  |  |
| Federal Agency:   | U.S. Department of Education  |   |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐Monthly  |  |
| MUNIS Project Number:   | 613FD   | □Quarterly  |  |
| MOA Number:   | N/A   |   |  |
| Pass-through Number:  | 400003-20   |   |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                                       |  |
| 6 14 11 11 16 1 16 1  | A . E   | ☐ Electronic Submission   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Required</u> | ments, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |
| Award Amount: \$10,013.29   | Our   |   |  |
| Awara Amount. \$10,013.25   | Our   | <b>Evaluations:</b>   |  |
|   | Commonwealth  |   |  |
| Period of Award:  | Commonwealth  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |
| 301 1, 2020 till odgir 301 30, 2022                               |   |   |  |
| Consortia/Partnership Members:                                    |   |   |  |
| ,   |   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |
|   |   |   |  |
| Authorized By (Name, Title): Mar                                  |   | per 27, 2020  |  |
| Chie  | of Digital Officer  |   |  |

| Name and Address of Recipient                                     |  |                           | Fund Type:  |
|---|--|---------------------------|---|
| Agency Name: Robertson County S                                   | Schools  |                           | □State  |
| Street Address: 1762 Sardis Rd.                                   |  |                           | ⊠Federal  |
| City, State, Zip: Mount Olivet, KY 4                              | 1064   |                           | □Other:   |
| DUNS#: 801228297  |  |                           |   |
|   | 1064 Depart  | CA                        | Research and Development:   |
| KDE Contact Information   | 14 + 0 1 (503) 554 3030 + 3405   |                           | ☐ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  |                           | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                           |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |                           | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                           | ☐ Federal Cash Request  |
| City, State Zip:  | Frankfort, KY 40601  |                           | ⊠ Expenditure Reimbursement   |
| Description/Fund Source of Awar                                   | d and Fiscal Vear  |                           | □ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches   |                           | □ Lump Sum  |
| Federal Award Date:   | May 5, 2020  |                           |   |
| Federal Agency:   | U.S. Department of Education   |                           | Zanecelpe of invoice from vendor  |
| CFDA#:  | 84.425D  |                           | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  |                           | □ Monthly   |
| MUNIS Project Number:   | 613FD  |                           | □ Quarterly   |
| MOA Number:   | N/A  |                           | ☑ Other: As requested   |
| Pass-through Number:  | 400003-20  |                           | Mother: As requested  |
| Restricted Indirect Cost Rate:                                    | N/A  |                           | Financial Reporting Method:   |
|   |  |                           | _   |
| Grant Authority (Source): CARES                                   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administra</u></mark> | tive Requirements, Cost I | □ Electronic Submission Principles Souther: Requested via Google Form Digital |
| and Audit Requirements for Feder                                  | al Awards in 2 CFR Part 200 and 3474.  |                           |   |
|   | 044  |                           | Learning Request  |
| Award Amount: \$500.00  | Our  |                           | Evaluations:  |
|   | Our<br>Commonwea   | 111                       | Evaluations.  |
|   | Commonwea  | uin a                     |   |
| Period of Award:  |  |                           |   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |                           |   |
| Canadatia / Danto anabia Manabana                                 |  |                           |   |
| Consortia/Partnership Members:                                    |  |                           |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |                           |   |
|   |  |                           |   |
| Authorized By (Name, Title): Mart                                 | ty Park  | ate: October 27, 2020     |   |
| • • • • •   | f Digital Officer  | ,                         |   |

| Name and Address of Recipient                                     |   | Fund Type:   |
|---|---|--|
| Agency Name: Rockcastle Coun                                      | y Schools   | □State   |
| Street Address: 245 Richmond S                                    | y Schools<br>t.<br>10456  | ⊠Federal   |
| City, State, Zip: Mt. Vernon, KY                                  | 10456   | □ Other:   |
| DUNS#: 108358573  |   |  |
|   | A 4 5   | Research and Development:  |
| KDE Contact Information   |   | □Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | □ Federal Cash Request   |
| City, State Zip:  | Frankfort, KY 40601   |  |
|   | 01 11 1   |  |
| Description/Fund Source of Aw                                     |   | ☐ Automatic Payment  |
| Description:  | 2020-2021 Digital Learning Coaches  | □ Lump Sum   |
| Federal Award Date:   | May 5, 2020   |  |
| Federal Agency:   | U.S. Department of Education  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | <mark> </mark>   |
| MUNIS Project Number:   | 613FD   | Quarterly  |
| MOA Number:   | N/A   |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:  |
|   |   | Flectronic Submission  |
|   | 'S A <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark> | rative Requirements, Cost Principles, Sequested via Google Form Digita |
| and Audit Requirements for Fed                                    | eral Awards in 2 CFR Part 200 and 3474.   | Learning Request   |
| 4 14 42 270 42  | 0110  | Learning Request   |
| Award Amount: \$3,270.12  | Our   | Evaluations:   |
|   | Our<br>Commonwe   | alth   |
| Period of Award:  | Commonwe  | aitti Amerika  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |
| Consortia/Partnership Member                                      | s:  |  |
|   |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |
|   |   |  |
| Authorized By (Name, Title): M                                    |   | Date: October 27, 2020   |
| Ch  | ief Digital Officer   |  |

| Name and Address of Recipient      |  | Fund Type:   |
|------------------------------------|--|--|
| Agency Name: Rowan County Boa      | ard of Education   | □State   |
| Street Address: 551 Viking Dr.     |  | ⊠Federal   |
| City, State, Zip: Morehead, KY 403 | 351  | □Other:  |
| DUNS#: 008482119                   |  |  |
|                                    | ard of Education  B51  | Research and Development:  |
| KDE Contact Information            |  | □ Yes  |
| Program Consultant:                | Marty Park (502) 564-2020 ext. 2495                                  | ⊠ No   |
| Street Address:                    | 300 Sower Blvd, 4th Floor  |  |
| Budget Contact:                    | Rebecca Bright (502) 564-2020 ext. 2439                              | Method of Payment  |
| Street Address:                    | 300 Sower Blvd, 4th Floor  | □ Federal Cash Request   |
| City, State Zip:                   | Frankfort, KY 40601  |  |
|                                    | - C1 11 1  |  |
| Description/Fund Source of Awa     |  | ☐ Automatic Payment  |
| Description:                       | 2020-2021 Digital Learning Coaches                                   | □Lump Sum  |
| Federal Award Date:                | May 5, 2020  | □ Receipt of Invoice from Vendor   |
| Federal Agency:                    | U.S. Department of Education   |  |
| CFDA#:                             | 84.425D  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):            | S425D200026  | <mark> </mark>   |
| MUNIS Project Number:              | 613FD  | Quarterly  |
| MOA Number:                        | N/A  |  |
| Pass-through Number:               | 400003-20  |  |
| Restricted Indirect Cost Rate:     | N/A  | Financial Reporting Method:  |
|                                    |  | □ Flectronic Submission  |
|                                    | Act Education Stabilization Fund and the <u>Uniform Administrate</u> | <u>ive Requirements, Cost Principles,</u> Other: Requested via Google Form Digital |
| and Audit Requirements for Fede    | ral Awards in 2 CFR Part 200 and 3474.                               | Learning Request   |
| A                                  | 0110   | zearring request   |
| Award Amount: \$3,958.98           | Our  | Evaluations:   |
|                                    | Commonwea  | 146  |
|                                    | Commonwea  | uui <b>aasaa</b>   |
| Period of Award:                   |  |  |
| Jul 1, 2020 through Jun 30, 2022   |  |  |
| Canadatia / Dautu auchin Mambaus   |  |  |
| Consortia/Partnership Members      |  |  |
| Special Instructions/Conditions:   | Click or tap here to enter text.                                     |  |
| Special matractions, conditions.   | ener of the field to enter text.                                     |  |
| Authorized By (Name, Title): Mai   | ty Park  | ate: October 27, 2020  |
|                                    | ef Digital Officer   | 0000001 27, 2020   |
| Cilic                              | 10.00.   |  |

| Name and Address of Recipient Agency Name: Russell County Sch Street Address: 404 South Main St City, State, Zip: Jamestown, KY 42 DUNS#: 193225422 | Danage   | Fund Type:  ☐ State ☑ Federal ☐ Other:  |
|---|--|---|
| KDE Contact Information Program Consultant: Street Address: Budget Contact:   | Marty Park (502) 564-2020 ext. 2495<br>300 Sower Blvd, 4th Floor<br>Rebecca Bright (502) 564-2020 ext. 2439                | ⊠ No  |
| Street Address: City, State Zip:  Description/Fund Source of Awar   | 300 Sower Blvd, 4th Floor<br>Frankfort, KY 40601   | Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment |
| Description: Federal Award Date: Federal Agency:  | 2020-2021 Digital Learning Coaches  May 5, 2020  U.S. Department of Education  | □ Lump Sum ☑ Receipt of Invoice from Vendor   |
| CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:  | 84.425D<br>S425D200026<br>613FD<br>N/A   | Reimbursement Frequency:  Monthly  Quarterly  Other: As requested                           |
| Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES  | 4000003-20 N/A  Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CER Part 200 and 3474 | Financial Reporting Method:   |
| and Audit Requirements for Feder  Award Amount: \$3,682.65  | al Awards III 2 CH K Fait 200 and 3474.  | Learning Request  |
| Period of Award:<br>Jul 1, 2020 through Jun 30, 2022  | Commonwealth   | h   |
| Consortia/Partnership Members:  |  |   |
| Authorized By (Name, Title): Mar  | Click or tap here to enter text.  ty Park  f Digital Officer   | October 27, 2020  |

| Name and Address of Recipient                                     |  | Fund Type:  |
|---|--|---|
| Agency Name: Russell Independe                                    | ent Schools  | □State  |
| Street Address: 908 Powell Ln.                                    |  | ⊠Federal  |
| City, State, Zip: Flatwoods, KY 41                                | 139  | □Other:   |
| DUNS#: 044025757  | 139 Depart   |   |
|   |  | Research and Development:   |
| KDE Contact Information   |  | _ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request  |
| City, State Zip:  | Frankfort, KY 40601  |   |
|   | 01 11 1  |   |
| Description/Fund Source of Awa                                    |  | ☐ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches   | □ Lump Sum  |
| Federal Award Date:   | May 5, 2020  | □ Receipt of Invoice from Vendor  |
| Federal Agency:   | U.S. Department of Education   |   |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ <mark>Mont</mark> hly   |
| MUNIS Project Number:   | 613FD  | □ Quarterly   |
| MOA Number:   | N/A  |   |
| Pass-through Number:  | 4000003-20   |   |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:   |
|   |  | □ Flectronic Submission   |
|   | S A <mark>ct Education Stabili</mark> zation Fund and the <u>Uniform Administr</u> | ative Requirements, Cost Principles,  Other: Requested via Google Form Digita |
| and Audit Requirements for Fed                                    | eral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |
|   |  | Learning Nequest  |
| Award Amount: \$2,765.60  | Our  | Evaluations:  |
|   | Our<br>Commonwe  | ol45  |
|   | Commonwe   | alul Alamay   |
| Period of Award:  |  |   |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |
| Canadatia / Danto avaleia B. Canada                               |  |   |
| Consortia/Partnership Member                                      | S:   |   |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |
|   |  |   |
| Authorized By (Name, Title): Ma                                   | arty Park  | Date: October 27, 2020  |
|   | ef Digital Officer   |   |

| Name and Address of Recipient  |   | Fund                        | Type:                                  |
|--|---|-----------------------------|--|
| Agency Name: Russellville Indeper  | ident Schools   | □Sta                        | ate                                    |
| Street Address: 355 S. Summer St.  |   | ⊠Fed                        | deral                                  |
| City, State, Zip: Russellville, KY 422   | 76  | □Ot                         | her:                                   |
| DUNS#: 044122104   |   |                             |  |
|  | 76 CPart  | Rese                        | arch and Development:                  |
| KDE Contact Information  |   | □ Ye                        |  |
| Program Consultant:  | Marty Park (502) 564-2020 ext. 2495                                 | ⊠ No                        |  |
| Street Address:  | 300 Sower Blvd, 4th Floor   |                             |  |
| Budget Contact:  | Rebecca Bright (502) 564-2020 ext. 2439                             | Meth                        | nod of Payment                         |
| Street Address:  | 300 Sower Blvd, 4th Floor   |                             | deral Cash Request                     |
| City, State Zip:   | Frankfort, KY 40601   |                             | penditure Reimbursement                |
|  | - Marian Co. 1 1 1 1  |                             |  |
| Description/Fund Source of Awar  |   |                             | tomatic Payment                        |
| Description:   | 2020-2021 Digital Learning Coaches                                  |                             | mp Sum                                 |
| Federal Award Date:  | May 5, 2020   | ⊠Re                         | ceipt of Invoice from Vendor           |
| Federal Agency:  | U.S. Department of Education  |                             |  |
| CFDA#:   | 84.425D   |                             | bursement Frequency:                   |
| PR/AWARD NUMBER (FAIN):  | S425D200026   | □Mo                         | <mark>ont</mark> hly                   |
| MUNIS Project Number:  | 613FD   | □Qu                         | <mark>iarte</mark> rly                 |
| MOA Number:  | N/A   | ⊠Ot                         | <mark>her: As requ</mark> ested        |
| Pass-through Number:   | 400003-20   |                             |  |
| Restricted Indirect Cost Rate:   | N/A   | Finan                       | ncial Reporting Method:                |
| Current Authority (Course), CARES  | A at Education Ctabilization Fund and the Uniform Administrat       | □ Ele                       | ectronic Submission                    |
|  | Act Education Stabilization Fund and the <u>Uniform Administrat</u> | ve Requirements, Cost Panci | her: Requested via Google Form Digital |
| and Addit Requirements for Feder   | al Awards in 2 CFR Part 200 and 3474.                               | Learn                       | ning Request                           |
| Award Amount: \$1,182.67   | ()111   |                             |  |
| Awara Amount. \$1,102107   | Our   | Evalu                       | ations:                                |
|  | Our<br>Commonwea  | 1th                         |  |
| Period of Award:   | Commonwea   | ILII A                      |  |
| Jul 1, 2020 through Jun 30, 2022   |   |                             |  |
| Jul 1, 2020 till ough Juli 30, 2022  |   |                             |  |
| Consortia/Partnership Members:   |   |                             |  |
| Солостици, полительной разлечий в полительной в полительно |   |                             |  |
| Special Instructions/Conditions: Click or tap here to enter text.  |   |                             |  |
|  |   |                             |  |
| Authorized By (Name, Title): Mar   | ty Park Da  | te: October 27, 2020        |  |
| Chie   | f Digital Officer   |                             |  |

| Name and Address of Rec        |  | Fund Type:   |
|--------------------------------|--|--|
| Agency Name: Science Hill      | Independent School                                 | □State   |
| Street Address: 6007 N Hv      | vy 27  | ⊠Federal   |
| City, State, Zip: Science Hil  | I, KY 42553  | □Other:  |
| DUNS#: 928648039               |  |  |
|                                |  | ☐ State  ☐ Federal ☐ Other:  Research and Development: ☐ Yes                                 |
| <b>KDE Contact Information</b> |  | □ Yes  |
| Program Consultant:            | Marty Park (502) 564-2020 ext. 2495                | ⊠ No   |
| Street Address:                | 300 Sower Blvd, 4th Floor                          |  |
| Budget Contact:                | Rebecca Bright (502) 564-2020 ext. 2439            | Method of Payment  |
| Street Address:                | 300 Sower Blvd, 4th Floor                          | ☐ Federal Cash Request   |
| City, State Zip:               | Frankfort, KY 40601                                |  |
|                                | 01 11 1  | ⊠ Expenditure Reimbursement  |
| Description/Fund Source        |  | ☐ Automatic Payment  |
| Description:                   | 2020-2021 Digital Learning Coaches                 | ☐ Lump Sum   |
| Federal Award Date:            | May 5, 2020  |  |
| Federal Agency:                | U.S. Department of Education                       |  |
| CFDA#:                         | 84.425D  | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAII          | N): S425D200026                                    | ☐ Monthly  |
| MUNIS Project Number:          | 613FD  | ☐ Quarterly  |
| MOA Number:                    | N/A  | <b>⊘Other:</b> As requested  |
| Pass-through Number:           | 4 <mark>000</mark> 003 <mark>-20</mark>            |  |
| Restricted Indirect Cost Ra    | ite: N/A   | Financial Reporting Method:  |
|                                |  | □ Flectronic Submission  |
|                                | CARES Act Education Stabilization Fund and the Uni | form Administrative Requirements, Cost Principles, Worther: Requested via Google Form Digita |
| and Audit Requirements for     | or Federal Awards in 2 CFR Part 200 and 3474.      | Learning Request   |
|                                |  |  |
| Award Amount: \$475.21         |  | Evaluations:   |
|                                | Commence   | nwealth Evaluations:   |
|                                | Commo  | nwealth American   |
| Period of Award:               |  |  |
| Jul 1, 2020 through Jun 30     | , 2022   |  |
|                                |  |  |
| Consortia/Partnership Me       | embers:  |  |
| Constal to store the color     | Wante Click on too home to enter too               |  |
| Special instructions/Cond      | itions: Click or tap here to enter text.           |  |
| A .I                           |  | 27 2020  |
| Authorized By (Name, Titl      |  | Date: October 27, 2020   |
|                                | Chief Digital Officer                              |  |

| Name and Address of Recipient                                     |  | Fund Type:                                 |  |
|---|--|--|--|
| Agency Name: Shelby County Pub                                    | lic Schools  | □State                                     |  |
| Street Address: 1155 West Main S                                  | it.  | ⊠ Federal                                  |  |
| City, State, Zip: Shelbyville, KY 400                             | 065  | □Other:                                    |  |
| DUNS#: 100027937  |  |  |  |
| KDE Contact Information   | lic Schools<br>St.<br>065  | Research and Development:                  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63                                      |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No                                       |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment                          |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request                     |  |
| city, State Zip.  | Transfer, KT 40001   |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment                        |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                                  |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                   |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □Monthly                                   |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly                                |  |
| MOA Number:   | N/A  | <b>☑Other:</b> As requested                |  |
| Pass-through Number:  | 400003-20  |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                |  |
| 6 14 11 11 16 1 16 1  | A SEL CONTROL SELECTION OF THE SELECTION | Electronic Submission                      |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Required Awards in 2 CER Part 200 and 3474   | Softher: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                           |  |
| Award Amount: \$8,662.49  | Our  |  |  |
| Awara Amount. \$5,002.45  | Our  | Evaluations:                               |  |
|   | Commonwealth   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| ···· -, - · - · · · · · · · · · · · · ·                           |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: O  | ctober 27, 2020                            |  |
| Chie  | f Digital Officer  |  |  |

| Name and Address of Recipient                                     |  | Fund Type:  |  |
|---|--|---|--|
| Agency Name: Simpson County                                       | Departme   | □State  |  |
| Street Address: 430 South College                                 | nenart.  | ⊠ Federal   |  |
| City, State, Zip: Franklin, KY 42134<br>DUNS#: 100027952          | 1 Dobat IV   | □Other:   |  |
| DUNS#: 100027952  |  |   |  |
| KDE Contact Information   |  | Research and Development:   |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | 2 .63   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment   |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request  |  |
| Α   | o di   |   |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment   |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum   |  |
| Federal Award Date:   | May 5, 2020  | ⊠Receipt of Invoice from Vendor                                   |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly   |  |
| MUNIS Project Number:   | 613FD  | ☐ Quarterly   |  |
| MOA Number:   | N/A  | ☑ Other: As requested   |  |
| Pass-through Number:  | 400003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                                       |  |
| 6 14 11 11 16 1 16 1  | A SEL CONTROL SELECTION OF A LOCAL CONTROL OF A LOC | Electronic Submission   |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u>  | Nents, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request  |  |
| Award Amount: \$3,570.17  | Our  |   |  |
| Awara Amount. \$3,370.17  | Our  | Evaluations:  |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 till dugil Juli 30, 2022                              |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
|   |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  |  | er 27, 2020   |  |
| Chie  | ef Digital Officer   |   |  |

| Name and Address of Recipie                                       |   | Fund Type:                              |
|---|---|---|
| Agency Name: Somerset Inde  | pendent Schools   | □State                                  |
| Street Address: 305 College S                                     |   | ⊠Federal                                |
| City, State, Zip: Somerset, KY                                    | 42501   | □Other:                                 |
| DUNS#: 125102160  |   | 4/0                                     |
| <b>KD5.6</b>  | pendent Schools<br>t.<br>42501                                | Research and Development:               |
| KDE Contact Information   |   | □ Yes                                   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495                           | ⊠ No                                    |
| Street Address:   | 300 Sower Blvd, 4th Floor                                     |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                       | Method of Payment                       |
| Street Address:   | 300 Sower Blvd, 4th Floor                                     | ☐ Federal Cash Request                  |
| City, State Zip:  | Frankfort, KY 40601   |   |
| Description /Front Comments                                       | A   | □ Automatic Payment                     |
| Description/Fund Source of  |   |   |
| Description:  | 2020-2021 Digital Learning Coaches                            | □Lump Sum                               |
| Federal Award Date:   | May 5, 2020   |   |
| Federal Agency:   | U.S. Department of Education                                  |   |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | ☐ Monthly                               |
| MUNIS Project Number:   | 613FD   | ☐ Quarterly                             |
| MOA Number:   | N/A   |   |
| Pass-through Number:  | 4000003-20  |   |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:             |
| Grant Authority (Source): C/                                      | RES Act Education Stabilization Fund and the Uniform Administ | Electronic Submission                   |
|   | ederal Awards in 2 CFR Part 200 and 3474.                     | Other: Requested via Google Form Digita |
| and Addit Requirements for F                                      |   | Learning Request                        |
| Award Amount: \$1,968.05  | ()11r   |   |
| 7 tira a 7 tirio a ret q 2,5 co res                               | Our   | Evaluations:                            |
|   | Commonwe  | alth Alle                               |
| Period of Award:  | Commonwe  | aitii                                   |
| Jul 1, 2020 through Jun 30, 20                                    | 122   |   |
| 341 1, 2020 till ough 341 30, 20                                  | 722   |   |
| Consortia/Partnership Meml  | pers:   |   |
|   |   |   |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |
|   |   |   |
| Authorized By (Name, Title):                                      |   | Date: October 27, 2020                  |
|   | Chief Digital Officer   |   |

| Name and Address of Recipie       |   | Fund Type:  |
|-----------------------------------|---|---|
| Agency Name: Spencer Count        | y Schools   | □State  |
| Street Address: 207 W. Main S     | St.   | ⊠Federal  |
| City, State, Zip: Taylorsville, K | Y 40071   | □Other:   |
| DUNS#: 193225455                  |   |   |
| <b>***</b>                        | y Schools<br>St.<br>Y 40071   | Research and Development:                                       |
| KDE Contact Information           | AA A D 4 (502) 504 2020 A 2405  | ☐ Yes   |
| Program Consultant:               | Marty Park (502) 564-2020 ext. 2495   | ⊠ No  |
| Street Address:                   | 300 Sower Blvd, 4th Floor   |   |
| Budget Contact:                   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment   |
| Street Address:                   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request  |
| City, State Zip:                  | Frankfort, KY 40601   |   |
| Description/Fund Source of A      | ward and Fiscal Year:   | ☐Automatic Payment  |
| Description:                      | 2020-2021 Digital Learning Coaches  | □Lump Sum   |
| Federal Award Date:               | May 5, 2020   |   |
| Federal Agency:                   | U.S. Department of Education  | Zaneccipt of invoice from vendor                                |
| CFDA#:                            | 84.425D   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):           | \$425D200026  | □ Monthly   |
| MUNIS Project Number:             | 613FD   | Quarterly   |
| MOA Number:                       | N/A   | <b>Solution</b>   |
| Pass-through Number:              | 4000003-20  | Motiler. As requested   |
| Restricted Indirect Cost Rate:    | N/A   | Financial Reporting Method:                                     |
|                                   |   | Electronic Submission   |
| Grant Authority (Source): CA      | RES Act Education Stabilization Fund and the <u>Uniform Administrative Requirem</u> | ents, Cost Principles,  |
| and Audit Requirements for F      | ederal Awards in 2 CFR Part 200 and 3474.   | ents, Cost Principles,  Other: Requested via Google Form Digita |
|                                   | Our   | Learning Request  |
| Award Amount: \$3,518.12          | Our   | Evaluations:  |
|                                   | Commonwealth  | Evaluations.  |
|                                   | Commonwealth  |   |
| Period of Award:                  |   |   |
| Jul 1, 2020 through Jun 30, 20    | )22   |   |
|                                   |   |   |
| Consortia/Partnership Memb        | oers:   |   |
| Special Instructions/Condition    | ns: Click or tap here to enter text.  |   |
| Special instructions/Conditio     | iis. Chek of tap here to chief text.  |   |
| Authorized By (Name, Title):      | Marty Park Date: Octobe   | er 27, 2020   |
|                                   | Chief Digital Officer   | 27, 2020  |

| Name and Address of Recipient Agency Name: Taylor County School Street Address: 1209 E. Broadway City, State, Zip: Campbellsville, KY DUNS#: 927323493 |   | Fund Type:  ☐ State ☑ Federal ☐ Other:   |
|--|---|--|
| KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:  | Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor | Research and Development:  ☐ Yes ☑ No  Method of Payment ☐ Federal Cash Request  |
| City, State Zip:  Description/Fund Source of Awar Description: Federal Award Date:   | 2020-2021 Digital Learning Coaches May 5, 2020  | <ul> <li>Expenditure Reimbursement</li> <li>□ Automatic Payment</li> <li>□ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> </ul> |
| Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:   | U.S. Department of Education<br>84.425D<br>S425D200026<br>613FD<br>N/A  | Reimbursement Frequency:  Monthly Quarterly Other: As requested  |
| Pass-through Number: Restricted Indirect Cost Rate:  Grant Authority (Source): CARES and Audit Requirements for Feder                                  | 400003-20 N/A  Act Education Stabilization Fund and the Uniform Administrative Requiral Awards in 2 CFR Part 200 and 3474.      |  |
| Award Amount: \$3,243.70  Period of Award:   | Our<br>Commonwealth   | Learning Request  Evaluations:   |
| Jul 1, 2020 through Jun 30, 2022  Consortia/Partnership Members:   |   |  |
| Authorized By (Name, Title): Mar   | Click or tap here to enter text.  ty Park  f Digital Officer  | tober 27, 2020   |

| Name and Address of Re      | ecipient     |  |                               | Fund Type:                                   |
|-----------------------------|--------------|--|-------------------------------|--|
| Agency Name: Todd Cou       | inty School  | District   |                               | □State                                       |
| Street Address: 205 Airp    | ort Road     |  |                               | ⊠Federal                                     |
| City, State, Zip: Elkton, K | Y 42220      |  |                               | □Other:                                      |
| DUNS#: 071327191            |              |  |                               |  |
|                             |              | District Depart  | CA                            | Research and Development:                    |
| KDE Contact Information     | n            |  |                               | □ Yes  |
| Program Consultant:         |              | Marty Park (502) 564-2020 ext. 2495  |                               | ⊠ No   |
| Street Address:             |              | 300 Sower Blvd, 4th Floor  |                               |  |
| Budget Contact:             |              | Rebecca Bright (502) 564-2020 ext. 2439  |                               | Method of Payment                            |
| Street Address:             |              | 300 Sower Blvd, 4th Floor  |                               | Federal Cash Request                         |
| City, State Zip:            |              | Frankfort, KY 40601  |                               | ·  |
|                             | 4.4          | 7 01 11 1  |                               | Expenditure Reimbursement                    |
| Description/Fund Source     | e of Award   |  |                               | Automatic Payment                            |
| Description:                |              | 2020-2021 Digital Learning Coaches   |                               | □Lump Sum                                    |
| Federal Award Date:         |              | May 5, 2020  |                               | Receipt of Invoice from Vendor               |
| Federal Agency:             |              | U.S. Department of Education   |                               |  |
| CFDA#:                      |              | 84.425D  |                               | Reimbursement Frequency:                     |
| PR/AWARD NUMBER (FA         | AIN):        | S425D200026  |                               | □Monthly                                     |
| MUNIS Project Number:       |              | 613FD  |                               | Quarterly                                    |
| MOA Number:                 |              | N/A  |                               | ☑ Other: As requested                        |
| Pass-through Number:        |              | 4000003 <mark>-20</mark>   |                               |  |
| Restricted Indirect Cost F  | Rate:        | N/A  |                               | Financial Reporting Method:                  |
|                             |              |  |                               | Electronic Submission                        |
|                             | - 1          | . <mark>ct Education Stabilization Fund and the <u>Uniform Administ</u></mark> | rative Requirements, Cost     | Principles, Sequested via Google Form Digita |
| and Audit Requirements      | for Federa   | Awards in 2 CFR Part 200 and 3474.   |                               | Learning Request                             |
|                             |              |  |                               | Learning Request                             |
| Award Amount: \$2,257.      | 11           | Our  |                               | Evaluations:                                 |
|                             |              | Commonwe   | -1+h                          | Evaluations.                                 |
|                             |              | Commonwe   | allii 🖊                       |  |
| Period of Award:            |              |  |                               |  |
| Jul 1, 2020 through Jun 3   | 30, 2022     |  |                               |  |
| C                           | <b></b>      |  |                               |  |
| Consortia/Partnership N     | viembers:    |  |                               |  |
| Special Instructions/Con    | nditions:    | lick or tap here to enter text.  |                               |  |
| Special monucuons/Con       | iuitiolis: C | nek of tap here to enter text.   |                               |  |
| Authorized By (Name, T      | itla). Mart  | ( Park   | <b>Date:</b> October 27, 2020 |  |
| Authorized by (Name, 1)     | -            | Digital Officer  | <b>Date.</b> October 27, 2020 | •  |
|                             | cillei       | Digital Officer  |                               |  |

| Name and Address of Recipie      | nt   | Fund Type:                              |
|----------------------------------|--|---|
| Agency Name: Trigg County B      | oard of Education  | □State                                  |
| Street Address: 202 Main Stre    | et   | ⊠Federal                                |
| City, State, Zip: Cadiz, KY 4221 |  | □Other:                                 |
| DUNS#: 082394818                 |  |   |
|                                  | per                            | Research and Development:               |
| KDE Contact Information          |  | □ Yes                                   |
| Program Consultant:              | Marty Park (502) 564-2020 ext. 2495                                | ⊠ No                                    |
| Street Address:                  | 300 Sower Blvd, 4th Floor  |   |
| Budget Contact:                  | Rebecca Bright (502) 564-2020 ext. 2439                            | Method of Payment                       |
| Street Address:                  | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                  |
| City, State Zip:                 | Frankfort, KY 40601  |   |
| Description /Frond Course of     | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                            | ☐ Automatic Payment                     |
| Description/Fund Source of A     |  |   |
| Description:                     | 2020-2021 Digital Learning Coaches                                 | □Lump Sum                               |
| Federal Award Date:              | May 5, 2020  | ☑ Receipt of Invoice from Vendor        |
| Federal Agency:                  | U.S. Department of Education                                       |   |
| CFDA#:                           | 84.425D  | Reimbursement Frequency:                |
| PR/AWARD NUMBER (FAIN):          | \$425D200026   | Monthly                                 |
| MUNIS Project Number:            | 613FD  | □ Quarterly                             |
| MOA Number:                      | N/A  |   |
| Pass-through Number:             | 4000003-20   |   |
| Restricted Indirect Cost Rate:   | N/A  | Financial Reporting Method:             |
| Grant Authority (Source): CA     | RES Act Education Stabilization Fund and the Uniform Administrativ | Electronic Submission                   |
|                                  | ederal Awards in 2 CFR Part 200 and 3474.                          | Other: Requested via Google Form Digita |
| and Addit Requirements for I     |  | Learning Request                        |
| Award Amount: \$2,402.26         | Our  |   |
| ,                                | Our  | Evaluations:                            |
|                                  | Commonwea  | Ith American                            |
| Period of Award:                 | Commonwea  | ICII                                    |
| Jul 1, 2020 through Jun 30, 20   | 22   |   |
|                                  |  |   |
| Consortia/Partnership Memb       | pers:  |   |
|                                  |  |   |
| Special Instructions/Conditio    | ns: Click or tap here to enter text.                               |   |
| •                                |  |   |
| Authorized By (Name, Title):     | Marty Park Date  | e: October 27, 2020                     |
| • • • • •                        | Chief Digital Officer  |   |

| Name and Address of Recipient                                     |  | Fund Type:                                |  |
|---|--|---|--|
| Agency Name: Union County Publ                                    | ic Schools   | □State                                    |  |
| Street Address: 4500 US Hwy 60 V                                  |  | ⊠Federal                                  |  |
| City, State, Zip: Morganfield, KY 42                              | 2437   | ☐Other:                                   |  |
| DUNS#: 012052692  | ic Schools<br>V<br>2437 Epartone   |   |  |
|   |  | Research and Development:                 |  |
| KDE Contact Information   |  | □Yes                                      |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                      |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                         |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                    |  |
| City, State Zip:  | Frankfort, KY 40601  |   |  |
|   | - C1 11 1  | ⊠ Expenditure Reimbursement               |  |
| Description/Fund Source of Awar                                   |  | ☐ Automatic Payment                       |  |
| Description:  | 2020-2021 Digital Learning Coaches   | Lump Sum                                  |  |
| Federal Award Date:   | May 5, 2020  | □ Receipt of Invoice from Vendor          |  |
| Federal Agency:   | U.S. Department of Education   |   |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                  |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | □ Monthly □                               |  |
| MUNIS Project Number:   | 613FD  | □Quarterly                                |  |
| MOA Number:   | N/A  |   |  |
| Pass-through Number:  | 400003-20  |   |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:               |  |
| 6 14 11 11 (6 ) 61956   |  | ☐ Electronic Submission                   |  |
|   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | Sother: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                          |  |
| Award Amount: \$2,641.17  | Our  |   |  |
| Award Amount. \$2,041.17  | Our  | Evaluations:                              |  |
|   | Commonwealth   |   |  |
| Period of Award:  | Commonwealth   |   |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |   |  |
| Jul 1, 2020 (Illough Juli 30, 2022                                |  |   |  |
| Consortia/Partnership Members                                     |  |   |  |
| Consortia/Partnership Members:                                    |  |   |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |   |  |
|   |  |   |  |
| Authorized By (Name, Title): Mar                                  | ty Park Date: October  | 27, 2020                                  |  |
| Chie  | f Digital Officer  |   |  |

| Name and Address of Recipient                                     |   | Fund Type:                               |  |
|---|---|--|--|
| Agency Name: Walton-Verona Inc                                    | lependent Schools   | □State                                   |  |
| Street Address: 16 School Rd.                                     |   | ⊠Federal                                 |  |
| City, State, Zip: Walton, KY 41094                                | MeDallin.   | □Other:                                  |  |
| DUNS#: 100650373  |   |  |  |
|   | Departs Schools   | Research and Development:                |  |
| KDE Contact Information   |   | □ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439                                       | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601   |  |  |
| Barrieria (Francisco de A   | Julea Iv. C.1 11  | ☐ Automatic Payment                      |  |
| Description/Fund Source of Awar                                   |   |  |  |
| Description:  | 2020-2021 Digital Learning Coaches  | Lump Sum                                 |  |
| Federal Award Date:   | May 5, 2020   | ☑ Receipt of Invoice from Vendor         |  |
| Federal Agency:   | U.S. Department of Education  |  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026  | ☐Monthly                                 |  |
| MUNIS Project Number:   | 613FD   | ☐ Quarterly                              |  |
| MOA Number:   | N/A   | ☑ Other: As requested                    |  |
| Pass-through Number:  | 400003-20   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, | Cost Principles                          |  |
| and Audit Paguirements for Ender                                  | ral Awards in 2 CFR Part 200 and 3474.  | Other: Requested via Google Form Digital |  |
| and Addit Requirements for Feder                                  | al Awards III 2 CFR 1 art 200 and 3474.                                       | Learning Request                         |  |
| Award Amount: \$2,184.53  | Our   |  |  |
| , , , , , , , , , , , , , , , , , , ,                             | C   | Evaluations:                             |  |
|   | Commonwealth A  |  |  |
| Period of Award:  | Commonwealth  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |  |  |
| , , ,   |   |  |  |
| Consortia/Partnership Members:                                    |   |  |  |
|   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |  |
|   |   |  |  |
| Authorized By (Name, Title): Mar                                  | Authorized By (Name, Title): Marty Park  Date: October 27, 2020               |  |  |
| Chie  | f Digital Officer   |  |  |

| Name and Address of Re           | cipient  |   |                         | Fund Type:                               |
|----------------------------------|--|---|-------------------------|--|
| Agency Name: Warren Co           | ounty Public S   | Schools   |                         | □State                                   |
| Street Address: 303 Lover        | rs Lane  |   |                         | ⊠Federal                                 |
| City, State, Zip: Bowling G      | Green, KY 4210   | .03   |                         | □Other:                                  |
| DUNS#: 086194370                 |  |   |                         |  |
| VDF Courts at Information        |  | Schools  103  Depart                                      |                         | Research and Development:                |
| KDE Contact Information          |  | ( (500) 554 0000  |                         | ☐ Yes                                    |
| Program Consultant:              | and the second s | arty Park (502) 564-2020 ext. 2495                        |                         | ⊠ No                                     |
| Street Address:                  |  | O Sower Blvd, 4th Floor                                   |                         |  |
| Budget Contact:                  | A second  | becca Bright (502) 564-2020 ext. 2439                     |                         | Method of Payment                        |
| Street Address:                  |  | 0 Sower Blvd, 4th Floor                                   |                         | ☐ Federal Cash Request                   |
| City, State Zip:                 | Fra  | ankfort, KY 40601   |                         |  |
| D                                |  | Lewis C1 º1 1   |                         | ☐ Automatic Payment                      |
| Description/Fund Source          |  |   |                         | ·  |
| Description:                     |  | 20-2021 Digital Learning Coaches                          |                         | □Lump Sum                                |
| Federal Award Date:              |  | ay 5, 2020  |                         | ☑ Receipt of Invoice from Vendor         |
| Federal Agency:                  |  | S. Department of Education                                |                         |  |
| CFDA#:                           |  | .425D   |                         | Reimbursement Frequency:                 |
| PR/AWARD NUMBER (FAI             | •  | 25D200026   |                         | □ Monthly                                |
| MUNIS Project Number:            |  | 3FD   |                         | Quarterly                                |
| MOA Number:                      | N/A  |   |                         | Other: As requested                      |
| Pass-through Number:             |  | 00003- <mark>20</mark>                                    |                         |  |
| Restricted Indirect Cost R       | late: N/A  | A   |                         | Financial Reporting Method:              |
| C                                | CAREC A-LE   | Education Chabilitation Foundand the Halfs and Advantaint | tion Brandania Cost     | ☐ Electronic Submission                  |
|                                  |  | Education Stabilization Fund and the Uniform Administra   | tive Requirements, Cost | other: Requested via Google Form Digital |
| and Audit Requirements i         | tor Federal Av   | wards in 2 CFR Part 200 and 3474.                         |                         | Learning Request                         |
| Award Amount: \$20,214.          | 18   | <u> </u>  |                         |  |
| Awara Amount. 920,214.           | .40  | Oui   |                         | Evaluations:                             |
|                                  |  | Our<br>Commonwea  | olth A                  |  |
| Period of Award:                 |  | Commonwea   | IIIII A                 |  |
| Jul 1, 2020 through Jun 30       | 0.2022   |   |                         |  |
| Jul 1, 2020 till ough Juli 30    | 0, 2022  |   |                         |  |
| Consortia/Partnership M          | lembers:   |   |                         |  |
| coco. day i di di ci ci olip ivi |  |   |                         |  |
| Special Instructions/Cond        | ditions: Clicl   | ek or tap here to enter text.                             |                         |  |
| •                                |  |   |                         |  |
| Authorized By (Name, Tit         | tle): Marty Pa   | ark D   | ate: October 27, 2020   |  |
|                                  | Chief Dig  | gital Officer   |                         |  |

| Name and Address of Recipient                                   |   | Fund Type:   |  |
|---|---|--|--|
| Agency Name: Washington Count                                   | y Schools   | □State   |  |
| Street Address: 120 Mackville Hill                              | Rd.   | ⊠Federal   |  |
| City, State, Zip: Springfield, KY 400                           | 069   | □Other:  |  |
| DUNS#: 085056083  |   |  |  |
| KDE Contact Information   | y Schools<br>Rd.<br>069   | Research and Development:  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ☐ Yes  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | Method of Payment  |  |
| City, State Zip:  | Frankfort, KY 40601   | ☐ Federal Cash Request   |  |
| City, State Zip.  | Fidikioit, ki 40001   |  |  |
| Description/Fund Source of Awar                                 | rd and Fiscal Year:   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020   |  |  |
| Federal Agency:   | U.S. Department of Education  |  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026   | □ Monthly  |  |
| MUNIS Project Number:   | 613FD   | Quarterly  |  |
| MOA Number:   | N/A   | ☑ Other: As requested  |  |
| Pass-through Number:  | 4000003 <mark>-20</mark>  |  |  |
| Restricted Indirect Cost Rate:                                  | N/A   | Financial Reporting Method:  |  |
|   |   |  |  |
| Grant Authority (Source): CARES                                 | Act Education Stabilization Fund and the <u>Uniform Administrative Required Awards in 2 CER Part 200 and 3474</u> | ements, Cost Principles,  Other: Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request   |  |
| Award Amount: \$2,015.19  | Our   |  |  |
| Awara Amount. \$2,013.13  | Oui   | Evaluations:   |  |
|   | Commonwealth  |  |  |
| Period of Award:  | Commonwealth  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                |   |  |  |
| 301 1, 2020 till 00gil 301 30, 2022                             |   |  |  |
| Consortia/Partnership Members:                                  |   |  |  |
| ,   |   |  |  |
| Special Instructions/Conditions:                                | Click or tap here to enter text.  |  |  |
|   |   |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020 |   |  |  |
| Chie  | f Digital Officer   |  |  |

| Name and Address of Recipient                                     |  | Fund Type:   |  |
|---|--|--|--|
| Agency Name: Wayne County Sch                                     | ools   | □State   |  |
| Street Address: 150 Cardinal Way                                  |  | ⊠ Federal  |  |
| City, State, Zip: Monticello, KY 426                              | 533  | □Other:  |  |
| DUNS#: 048775159  |  |  |  |
| KDE Contact Information   | Departmen  | Research and Development:                              |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ☐ Yes  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ⊠ No   |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | Method of Payment                                      |  |
| City, State Zip:  | Frankfort, KY 40601  | ☐ Federal Cash Request                                 |  |
| City, State Zip.  | Fidikioit, ki 40001  |  |  |
| Description/Fund Source of Awar                                   | d and Fiscal Year:   | ☐ Automatic Payment                                    |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020  |  |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                               |  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  | ☐ Monthly  |  |
| MUNIS Project Number:   | 613FD  | Quarterly  |  |
| MOA Number:   | N/A  | ☑Other: As requested                                   |  |
| Pass-through Number:  | 4000003-20   |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:                            |  |
|   |  |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the <u>Uniform Administrative Requirement</u> | ts, Cost Principles, Requested via Google Form Digital |  |
| and Audit Requirements for Feder                                  | ral Awards in 2 CFR Part 200 and 3474.   | Learning Request                                       |  |
| Award Amount: \$3,717.52  | Our  |  |  |
| Award Amount: \$5,717.52  | Our  | Evaluations:   |  |
|   | Commonwealth   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |  |  |
| • • • • •   | october 2  | 27, 2020   |  |
| Cille   | i Digital Office   |  |  |

| Name and Address of Recip   | pient   | Fund Type:   |  |
|---|---|--|--|
| Agency Name: Webster Cou  | unty School District  | □State   |  |
| Street Address: 28 State Ro                                       | ute 1340  | ⊠Federal   |  |
| City, State, Zip: Dixon, KY 42                                    | 2409  | □ Other:   |  |
| DUNS#: 082313958  | unty School District ute 1340 2409  |  |  |
|   |   | Research and Development:  |  |
| KDE Contact Information   |   | □ Yes  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No   |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | □ Federal Cash Request   |  |
| City, State Zip:  | Frankfort, KY 40601   |  |  |
|   |   |  |  |
| Description/Fund Source of  |   | ☐ Automatic Payment  |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum  |  |
| Federal Award Date:   | May 5, 2020   | Receipt of Invoice from Vendor   |  |
| Federal Agency:   | U.S. Department of Education  |  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:   |  |
| PR/AWARD NUMBER (FAIN)  | : S425D200026   | ☐ Monthly  |  |
| MUNIS Project Number:   | 613FD   | ☐ Quarterly  |  |
| MOA Number:   | N/A   | <b>◯ Other:</b> As requested   |  |
| Pass-through Number:  | 400003 <mark>-20</mark>   |  |  |
| Restricted Indirect Cost Rate                                     | e: N/A  | Financial Reporting Method:  |  |
|   |   | □ Flectronic Submission  |  |
|   | CARES A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u> i | rative Requirements, Cost Principles,  Other: Requested via Google Form Digita |  |
| and Audit Requirements for  | Federal Awards in 2 CFR Part 200 and 3474.  | Learning Request   |  |
|   | Out   | Learning Request   |  |
| Award Amount: \$2,613.95  | Our   | Evaluations:   |  |
|   | Our Commonwe  | Lvaluations.   |  |
|   | Commonwe  | alli <b>Allin</b>  |  |
| Period of Award:  |   |  |  |
| Jul 1, 2020 through Jun 30, 2                                     | 2022  |  |  |
| Canaantia /Dantu anahin Man                                       | uh aus  |  |  |
| Consortia/Partnership Men   | nders:  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |  |  |
| apata managanana, condic  |   |  |  |
| Authorized By (Name, Title  | ): Marty Park   | <b>Date:</b> October 27, 2020  |  |
|   | Chief Digital Officer   |  |  |

| Name and Address of Re     | ecipient    |   |                               | Fund Type:  |
|----------------------------|-------------|---|-------------------------------|---|
| Agency Name: Whitley C     | County Sch  | ools  |                               | □State  |
| Street Address: 300 Main   | n St.       |   |                               | ⊠Federal  |
| City, State, Zip: Williams | burg, KY 40 | 0769  |                               | □Other:   |
| DUNS#: 070809066           |             |   |                               |   |
|                            |             | ools<br>0769 Depart   |                               | Research and Development:                           |
| KDE Contact Information    | n           |   |                               | □ Yes   |
| Program Consultant:        |             | Marty Park (502) 564-2020 ext. 2495   |                               | ⊠ No  |
| Street Address:            |             | 300 Sower Blvd, 4th Floor   |                               |   |
| Budget Contact:            |             | Rebecca Bright (502) 564-2020 ext. 2439   |                               | Method of Payment                                   |
| Street Address:            |             | 300 Sower Blvd, 4th Floor   |                               | Federal Cash Request                                |
| City, State Zip:           |             | Frankfort, KY 40601   |                               | ·   |
|                            | 4.4         | - C1 11 1   |                               | Expenditure Reimbursement                           |
| Description/Fund Source    | e of Award  |   |                               | ☐ Automatic Payment                                 |
| Description:               |             | 2020-2021 Digital Learning Coaches  |                               | Lump Sum  |
| Federal Award Date:        |             | May 5, 2020   |                               | Receipt of Invoice from Vendor                      |
| Federal Agency:            |             | U.S. Department of Education  |                               |   |
| CFDA#:                     |             | 84.425D   |                               | Reimbursement Frequency:                            |
| PR/AWARD NUMBER (FA        | AIN):       | S425D200026   |                               | ☐ Monthly   |
| MUNIS Project Number:      |             | 613FD   |                               | Quarterly   |
| MOA Number:                |             | N/A   |                               | ☑ Other: As requested                               |
| Pass-through Number:       |             | 4 <mark>00</mark> 0003 <mark>-20</mark>   |                               |   |
| Restricted Indirect Cost I | Rate:       | N/A   |                               | Financial Reporting Method:                         |
|                            |             |   |                               | Electronic Submission                               |
|                            | - 1         | A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administ</u> | rative Requirements, Cost     | Principles, Other: Requested via Google Form Digita |
| and Audit Requirements     | for Federa  | al Awards in 2 CFR Part 200 and 3474.   |                               | Learning Request                                    |
|                            |             |   |                               | Learning Request                                    |
| Award Amount: \$4,870.     | 32          | Our   |                               | Evaluations:  |
|                            |             | Commonwe  | -1+h                          | Evaluations.  |
|                            |             | Commonwe  | allii 🖊                       |   |
| Period of Award:           |             |   |                               |   |
| Jul 1, 2020 through Jun 3  | 30, 2022    |   |                               |   |
| o .: /o                    |             |   |                               |   |
| Consortia/Partnership N    | viembers:   |   |                               |   |
| Special Instructions/Con   | nditions:   | Click or tap here to enter text.  |                               |   |
| Special monucions/Cor      | iuitions. C | thek of tap here to effect text.  |                               |   |
| Authorized By (Name, T     | itla). Mart | v Park  | <b>Date:</b> October 27, 2020 |   |
| Authorized by (Name, 1     | -           | Digital Officer   | <b>Date.</b> October 27, 2020 | ,   |
|                            | Cillei      | Digital Officer   |                               |   |

| Name and Address of Recipient                                   |  | Fund Type:                               |  |
|---|--|--|--|
| Agency Name: Williamsburg Inde                                  | □State   |  |  |
| Street Address: 1000 Main St.                                   |  | ⊠Federal                                 |  |
| City, State, Zip: Williamsburg, KY 4                            | 40769  | □Other:                                  |  |
| DUNS#: 049888647  | dendent Schools  HO769  Calculate the control of th |  |  |
|   | C  | Research and Development:                |  |
| KDE Contact Information   |  | □ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601  | ⊠Expenditure Reimbursement               |  |
| Description / French Source of August                           | ul and Fiscal Vocas  | □ Automatic Payment                      |  |
| Description/Fund Source of Awar                                 |  | □ Lump Sum                               |  |
| Description:<br>Federal Award Date:                             | 2020-2021 Digital Learning Coaches   |  |  |
|   | May 5, 2020  | ⊠ Receipt of Invoice from Vendor         |  |
| Federal Agency:<br>CFDA#:                                       | U.S. Department of Education<br>84.425D  | Daimhurannant Francisco                  |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | Reimbursement Frequency:                 |  |
| MUNIS Project Number:   | 613FD  | Monthly                                  |  |
| MOA Number:   | N/A  | Quarterly                                |  |
|   | 400003-20  | ☑ Other: As requested                    |  |
| Pass-through Number: Restricted Indirect Cost Rate:             | N/A  |  |  |
| restricted indirect cost rate.                                  | NA   | Financial Reporting Method:              |  |
| Grant Authority (Source): CARES                                 | Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , (  | ☐ Electronic Submission                  |  |
|   | ral Awards in 2 CFR Part 200 and 3474.   | Other: Requested via Google Form Digital |  |
|   |  | Learning Request                         |  |
| Award Amount: \$909.96  | Our  |  |  |
|   | 111  | Evaluations:                             |  |
|   | Commonwealth   |  |  |
| Period of Award:  |  |  |  |
| Jul 1, 2020 through Jun 30, 2022                                |  |  |  |
|   |  |  |  |
| Consortia/Partnership Members:                                  |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions:                                | Click or tap here to enter text.   |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020 |  |  |  |
| Chie  | ef Digital Officer   |  |  |

| Name and Address of Recipient                                     |   | Fund Type:  |  |  |
|---|---|---|--|--|
| Agency Name: Williamstown Boa                                     | rd of Education   | □State  |  |  |
| Street Address: 300 Helton St.                                    |   | ⊠Federal  |  |  |
| City, State, Zip: Williamstown, KY                                | 41097   | □Other:   |  |  |
| DUNS#: 100255249  |   |   |  |  |
| KDE Court of Information  | 41097 CPARTOR   | Research and Development:                                 |  |  |
| KDE Contact Information   | AA  | ☐ Yes   |  |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495   | ⊠ No  |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   |   |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439   | Method of Payment   |  |  |
| Street Address:   | 300 Sower Blvd, 4th Floor   | ☐ Federal Cash Request                                    |  |  |
| City, State Zip:  | Frankfort, KY 40601   |   |  |  |
| Description/Fund Source of Awa                                    | rd and Fiscal Vear  | ☐ Automatic Payment                                       |  |  |
| Description:  | 2020-2021 Digital Learning Coaches  | □Lump Sum   |  |  |
| Federal Award Date:   | May 5, 2020   | ⊠Receipt of Invoice from Vendor                           |  |  |
| Federal Agency:   | U.S. Department of Education  | Meccipi of invoice from vendor                            |  |  |
| CFDA#:  | 84.425D   | Reimbursement Frequency:                                  |  |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026  | □ Monthly   |  |  |
| MUNIS Project Number:   | 613FD   | Quarterly   |  |  |
| MOA Number:   | N/A   | Souther: As requested                                     |  |  |
| Pass-through Number:  | 400003-20   | Mother. As requested                                      |  |  |
| Restricted Indirect Cost Rate:                                    | N/A   | Financial Reporting Method:                               |  |  |
|   |   | Electronic Submission                                     |  |  |
| Grant Authority (Source): CARES                                   | Act Education Stabilization Fund and the Uniform Administrative Requirements, C | ost Principles:  Other: Requested via Google Form Digital |  |  |
| and Audit Requirements for Fede                                   | ral Awards in 2 CFR Part 200 and 3474.  | Learning Request  |  |  |
|   | 0440  | Learning Request  |  |  |
| Award Amount: \$1,039.23  | Our   | Evaluations:  |  |  |
|   | Commonwealth  | Evaluations.  |  |  |
|   | Commonwealth  |   |  |  |
| Period of Award:  |   |   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |   |   |  |  |
| Consortia/Partnership Members                                     |   |   |  |  |
| consortia/1 artifership internsers.                               |   |   |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |   |   |  |  |
| Authorized By (Name, Title): Mai                                  | Authorized By (Name, Title): Marty Park  Date: October 27, 2020                 |   |  |  |
| Chie  | ef Digital Officer  |   |  |  |

| Name and Address of Recipient                                     |  | Fund Type:                               |  |
|---|--|--|--|
| Agency Name: Wolfe County Boar                                    | d of Education   | □State                                   |  |
| Street Address: P.O. Box 160                                      |  | ⊠Federal                                 |  |
| City, State, Zip: Campton, KY 4130                                | 1 NEUdiris   | □Other:                                  |  |
| DUNS#: 083829770  | d of Education  1  Department  |  |  |
|   | AVS CON  | Research and Development:                |  |
| KDE Contact Information   |  | □ Yes                                    |  |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  | ⊠ No                                     |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |  |  |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  | Method of Payment                        |  |
| Street Address:   | 300 Sower Blvd, 4th Floor  | ☐ Federal Cash Request                   |  |
| City, State Zip:  | Frankfort, KY 40601  |  |  |
|   | W ( ) ( ) ( ) ( )  | Automatic Payment                        |  |
| Description/Fund Source of Awar                                   |  |  |  |
| Description:  | 2020-2021 Digital Learning Coaches   | □Lump Sum                                |  |
| Federal Award Date:   | May 5, 2020  | ⊠Receipt of Invoice from Vendor          |  |
| Federal Agency:   | U.S. Department of Education   |  |  |
| CFDA#:  | 84.425D  | Reimbursement Frequency:                 |  |
| PR/AWARD NUMBER (FAIN):   | \$425D200026   | □ Monthly □                              |  |
| MUNIS Project Number:   | 613FD  | □ Quarterly                              |  |
| MOA Number:   | N/A  |  |  |
| Pass-through Number:  | 400003-20  |  |  |
| Restricted Indirect Cost Rate:                                    | N/A  | Financial Reporting Method:              |  |
| Creat Authority (Course), CAREC                                   | Ast Education Stabilization Fund and the Uniform Administrative Descriptors  | Electronic Submission                    |  |
|   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requirements,</u><br/>al Awards in 2 CFR Part 200 and 3474.</mark> | Other: Requested via Google Form Digital |  |
| and Addit Requirements for Feder                                  | al Awards III 2 CFR Part 200 and 5474.   | Learning Request                         |  |
| Award Amount: \$1,522.88  | Our  |  |  |
| Awara Amount. 91,322.00   | Our  | Evaluations:                             |  |
|   | Commonwealth A   |  |  |
| Period of Award:  | Commonwealth   |  |  |
| Jul 1, 2020 through Jun 30, 2022                                  |  |  |  |
| Jul 1, 2020 till ough Juli 30, 2022                               |  |  |  |
| Consortia/Partnership Members:                                    |  |  |  |
|   |  |  |  |
| Special Instructions/Conditions: Click or tap here to enter text. |  |  |  |
|   |  |  |  |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020   |  |  |  |
| • • • • •   | f Digital Officer  |  |  |

| Name and Address of Recipient   |  |                            | Fund Type:  |
|---|--|----------------------------|---|
| Agency Name: Woodford County S  | Schools  |                            | □State  |
| Street Address: 330 Pisgah Pike                                       |  |                            | ⊠Federal  |
| City, State, Zip: Versailles, KY 4038                                 | 3  |                            | □Other:   |
| DUNS#: 189489057  |  |                            |   |
|   | Schools  By Depart   |                            | Research and Development:   |
| KDE Contact Information   | M  |                            | ☐ Yes   |
| Program Consultant:   | Marty Park (502) 564-2020 ext. 2495  |                            | ⊠ No  |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                            |   |
| Budget Contact:   | Rebecca Bright (502) 564-2020 ext. 2439  |                            | Method of Payment   |
| Street Address:   | 300 Sower Blvd, 4th Floor  |                            | ☐ Federal Cash Request  |
| City, State Zip:  | Frankfort, KY 40601  |                            |   |
| Description/Fund Source of Awar                                       | d and Fiscal Year:   |                            | ☐ Automatic Payment   |
| Description:  | 2020-2021 Digital Learning Coaches   |                            | □Lump Sum   |
| Federal Award Date:   | May 5, 2020  |                            |   |
| Federal Agency:   | U.S. Department of Education   |                            | Zanedelpt of invoice from Vendor  |
| CFDA#:  | 84.425D  |                            | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):   | S425D200026  |                            | □ Monthly   |
| MUNIS Project Number:   | 613FD  |                            | □ Quarterly   |
| MOA Number:   | N/A  |                            | ✓ Other: As requested   |
| Pass-through Number:  | 4000003-20   |                            | Mother. As requested  |
| Restricted Indirect Cost Rate:  | N/A  |                            | Financial Reporting Method:   |
|   |  |                            | _   |
|   | A <mark>ct Education Stabilization Fund and the <u>Uniform Administra</u></mark> | ntive Requirements, Cost I | ☐ Electronic Submission Principles ☑ Other: Requested via Google Form Digital |
| and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. |  |                            | Learning Request  |
|   |  |                            | Learning Request  |
| Award Amount: \$4,883.45  | Our  |                            | Evaluations:  |
|   | Commonwea  | 1+h                        | Evaluations.  |
|   | Commonwea  | dilli A                    |   |
| Period of Award:  |  |                            |   |
| Jul 1, 2020 through Jun 30, 2022                                      |  |                            |   |
| Consortia / Douthoushin Morehouse                                     |  |                            |   |
| Consortia/Partnership Members:  |  |                            |   |
| Special Instructions/Conditions: Click or tap here to enter text.     |  |                            |   |
|   |  |                            |   |
| Authorized By (Name, Title): Marty Park  Date: October 27, 2020       |  |                            |   |
| Chie  | f Digital Officer  |                            |   |