Name and Address of Recipient		Fund Type:
Agency Name: Adair County School	ols	□State
Street Address: 1204 Greensburg	St.	⊠Federal
City, State, Zip: Columbia, KY 4272	28	□Other:
DUNS#: 170128839		
KD5.0	Department	Research and Development:
KDE Contact Information	M + P + (502) 504 2020 + 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	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	Ze iiieii, i le que conse
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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$3,188.32	Our	<b>3 1 1 1</b>
Awaru Amount. \$3,168.52	Oui	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	ty Park Date: October 27, 20	020
Chie	ef Digital Officer	

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		
	Departm	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	
	- American Col. 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	□ 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:
Creat Authority (Course), CARE	Art Education Stabilization Fund and the Uniform Administrative De	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Rec	Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$3,645.34	Our	
Award Amount. \$3,043.34	Our	Evaluations:
	Commonwealt	
Period of Award:	Committee	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 through Juli 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		Fund Type:	
Agency Name: Anchorage Public S	chool	□State	
Street Address: 11400 Ridge Rd.		⊠ Federal	
City, State, Zip: Anchorage, KY 402	223	□Other:	
DUNS#: 193224854			
	Departo	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		
	- Mary (31 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:	
Creat Authority (Course), CARE	Ant Education Stabilization Fund and the Uniform Administrative De	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Re	Quirements, 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		
Period of Award:	Commonwealt		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 through Juli 30, 2022			
Consortia/Partnership Members:			
Consortia, Farancistip inclinacis.			
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: Anderson County S	Schools	□State
Street Address: 1160 Bypass N.		⊠Federal
City, State, Zip: Lawrenceburg, KY	40342	$\square$ Other:
DUNS#: 100026814	40342 DEParts	
	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	ed and Fiscal Voors	☐ 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	Zareccipt 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:
		Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Cos</u>	t Principles, Submission Submissi
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
	$\bigcap$	Learning Request
Award Amount: \$4,343.97	Our	Evaluations:
	Our Commonwealth	Evaluations.
Davis d of Assends	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.		
openia. monachono, conditiono.		
Authorized By (Name, Title): Mar	ty Park Date: October 27, 202	20
	of Digital Officer	-

Name and Address of Recipient		Fund Type:	
Agency Name: Ashland Independe	ent Schools	□State	
Street Address: 1820 Hickman St.		⊠Federal	
City, State, Zip: Ashland, KY 41101		□Other:	
DUNS#: 064863673			
	Departme	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		
	- Mary 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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	□ Monthly □	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Court Authority (Course), CAREC	A + Education Chabilitation Front and the Huife and Administration Description	☐ ☐ Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requi	MOther: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,823.34	Our		
Award Amount. \$3,023.34	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortia/Farthership Wembers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name Title): Man	tu Park	tober 27, 2020	
Authorized By (Name, Title): Mar	ty Park Date: Oc f Digital Officer	lobel 27, 2020	
Cille	i Digital Officel		

Name and Address of Recipient		Fund <sup>*</sup>	Туре:
Agency Name: Augusta Independe	ent Schools	□Stat	te
Street Address: 307 Bracken St.		⊠Fed	leral
City, State, Zip: Augusta, KY 41002		□Oth	er:
DUNS#: 183985183			
	ent Schools  Depart	Resea	rch and Development:
KDE Contact Information		☐ Yes	<del>=</del>
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	od of Payment
Street Address:	300 Sower Blvd, 4th Floor		leral Cash Request
City, State Zip:	Frankfort, KY 40601		·
			enditure Reimbursement
Description/Fund Source of Awar			omatic Payment
Description:	2020-2021 Digital Learning Coaches		np Sum
Federal Award Date:	May 5, 2020	⊠Rec	eipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimb	oursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	□ <mark>Mo</mark>	<mark>nt</mark> hly
MUNIS Project Number:	613FD	Qua	<mark>arte</mark> rly
MOA Number:	N/A	⊠Oth	er: As requested
Pass-through Number:	400003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financ	cial Reporting Method:
		□Flee	_
	Act Education Stabilization Fund and the Uniform Administ	ative Requirements, Cost Princip	ctronic Submission oles, Ier: Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.		ing Request
	0110	Ecariii	ing nequest
Award Amount: \$344.11	Our	Fyalus	ations:
	Commonwe	olth Livaid	ations.
Period of Award:	COMMUNICATION	aitii 🔏 💮	
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		<b>Date:</b> October 27, 2020	
Chie	ef Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Ballard County Sch	ools	□State
Street Address: 11 Vocational Sch	ool Rd.	⊠Federal
City, State, Zip: Barlow, KY 42024		□ Other:
DUNS#: 193224094		
	pools pool Rd. Departo	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
	- Aug (C) 1 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	☐ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Creat Authority (Course), CARE	Ast Education Stabilization Fund and the Uniform Administrative D	☐ Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative R	Souther: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$1,411.86	Our	
Award Amount. \$1,411.80	Oui	Evaluations:
	Commonwealt	th American
Period of Award:	Commonwear	,III
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		October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Barbourville Independent Schools Street Address: P.O. Box 520 City, State, Zip: Barbourville, KY 40906 DUNS#: 023605918  KDE Contact Information		□State	
Street Address: P.O. Box 520		⊠Federal	
City, State, Zip: Barbourville, KY 40	0906	□Other:	
DUNS#: 023605918			
	ANS	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		
A A		⊠ 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:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
The state of the s	Act Education Stabilization Fund and the <u>Uniform Administrative</u>	Requirements, Cost Principles, Cother: Requested via Google Form Digital	
and Audit Requirements for Fede	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Amount 6772 62	<u> </u>	200. Timing Hood and	
Award Amount: \$772.63	Our Commonweal	Evaluations:	
	Commonwool	1+4	
5 1 6 1	Commonwear	UII Amerika	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Compositio / Double anabia Billianabana			
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
special modifications, considered the first to their total.			
Authorized By (Name, Title): Mar	ty Park Date:	October 27, 2020	
	f Digital Officer	0000001 21, 2020	
Cilic	1 - 15:101 - 11:101		

Name and Address of Recipient		Fund Type:	
Agency Name: Bardstown Indepe	ndent Schools	□State	
Street Address: 308 North 5th St.		⊠Federal	
City, State, Zip: Bardstown, KY 400	004	□Other:	
DUNS#: 100026855			
	ndent Schools  O04  Departm	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		☐ 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:	
Count Authority (County), CARES	A to Education Carbillisation Front and the Uniform Administration De-	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Rec	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,008.55	Our		
Award Amount. \$3,000.33	Our	Evaluations:	
	Commonwealt		
Period of Award:	Committed weard		
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	ty Park Date:	October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Barren County Boa	rd of Education	□State
Street Address: 202 W Washingto	n St.	⊠ Federal
City, State, Zip: Glasgow, KY 4214:		□Other:
DUNS#: 100026863		
	n St. 1  Depart  Control of Education  Contr	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	
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:
		Flectronic 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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assert Amounts & OFO OO	O110	zeurning nequest
Award Amount: \$6,050.00	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): Mar	ty Park Date: October 27, 20	020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Bath County School	ols	□State	
Street Address: 405 West Main St		⊠Federal	
City, State, Zip: Owingsville, KY 40	360	□ Other:	
DUNS#: 159436310			
	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/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:	
Grant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements Co	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,342.04	Our		
Awara Amount. \$2,542.04	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:			
consolitary i districtioning intermibers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	20	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Beechwood Indepe	endent Schools	□State
Street Address: 50 Beechwood Rd	00000	⊠Federal
City, State, Zip: Fort Mitchell, KY 4	1017	□Other:
DUNS#: 800528494		
	2017 Department Schools	Research and Development:
KDE Contact Information	V 10 (100) 51 000 1 0105	☐ 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	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	Zotter. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic 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 Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Assend Amounts \$1,930.74	O110	Learning Request
Award Amount: \$1,830.74	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 tillough Juli 30, 2022		
Consortia/Partnership Members:		
consolitary i distriction in the months.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	020
• • • • •	f Digital Officer	

Name and Address of Recipie	ent	Funa Type:
Agency Name: Bell County Scl	hool District	□State
Street Address: 211 Va. Ave.		⊠Federal
City, State, Zip: Pineville, KY 4	0977	□ Other:
DUNS#: 100650027		
	nool District  0977  Departo	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		☐ 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
	RES A <mark>ct Education Stabilization</mark> Fund and the <u>Uniform Administrative</u> F	Requirements, Cost Principles,  Softher: Requested via Google Form Digita
and Audit Requirements for F	ederal Awards in 2 CFR Part 200 and 3474.	Learning Request
	Oug	Learning Request
Award Amount: \$3,089.77	Our	Evaluations:
	Commonwood	4L
	Our Commonweal	ui aman
Period of Award:		
Jul 1, 2020 through Jun 30, 20	022	
Consortia/Partnership Memb	pers:	
Special Instructions/Condition	ons: Click or tap here to enter text.	
Special instructions/ Conditio	ins. Office of tap field to effect text.	
Authorized By (Name, Title):	Marty Park Date:	October 27, 2020
	Chief Digital Officer	October 27, 2020

Name and Address of Recipient		Fund Type:	
Agency Name: Bellevue Independ	ent Schools	□State	
Street Address: 215 Center Street		⊠ Federal	
City, State, Zip: Bellevue, KY 41073		□Other:	
DUNS#: 024334880			
	nent Schools  Departme	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		☐ 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:	
Count Authority (County), CARES	A + Education Chabilitation Found and the Hulfour Administration Density	Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u>	MOther: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$748.47	Our		
Award Amount. 3746.47	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
constitut artificiship internsers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Oct	tober 27, 2020	
• • • • •	f Digital Officer	•	

Name and Address of Recipient		Fund Type:
Agency Name: Berea Independent		□State
Street Address: 3 Pirate Parkway		⊠Federal
City, State, Zip: Berea, KY 40403	A MEDGINIS	□ Other:
DUNS#: 029955200		
KDE Coute at lafe weet's a	Departmen.	Research and Development:
KDE Contact Information	Martin Barl (503) 564 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	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 Uniform Administrative Requirements, Co	ost 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: \$1,308.32	Our	
Awara Amount. \$1,300.32	Oui	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		020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Boone County Scho	pols	□State	
Street Address: 8330 US 42		⊠ Federal	
City, State, Zip: Florence, KY 41042		□ Other:	
DUNS#: 081865370			
	Departme	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		
- · · · /- · · ·		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:	
Grant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Requirem	Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u> 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 Part 200 and 3474.	Learning Request	
Award Amount: \$25,281.51	Our		
/ titala / titloanti (	Our	<b>Evaluations:</b>	
	Commonwealth		
Period of Award:	Commonweath		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members:			
, and a second			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Octob	er 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Bourbon County So	chools	□State	
Street Address: 3343 Lexington Ro		⊠Federal	
City, State, Zip: Paris, KY 40361		□Other:	
DUNS#: 072865298			
	Departo	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	
	- And		
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:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Count Authority (County), CARES	Ant Education Chaldination Found and the Hulfarms Administration D	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative R	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		
Award Amount. \$3,207.81	Our	Evaluations:	
	Commonwealt	h / / /	
Period of Award:	Commonweal		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortia, rai thership Wembers.			
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 Re	ecipient		Fu	ınd Type:
Agency Name: Bowling G	Green City	Schools		State
Street Address: 1801 Cer	nter St.			Federal
City, State, Zip: Bowling	Green, KY	42101		Other:
DUNS#: 059838557				
		Schools 42101 Depar	Re	esearch 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	M	ethod 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>	e 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	Re	eimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D200026		<mark>Mon</mark> thly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		Other: As requested
Pass-through Number:		4000003 <mark>-20</mark>		
Restricted Indirect Cost I	Rate:	N/A	Fi	nancial Reporting Method:
<b>Grant Authority (Source</b>	e): CARES	Act Education Stabilization Fund and the Uniform Administ	rative Requirements, Cost Pr	Other: Requested via Google Form Digital
and Audit Requirements	for Feder	al Awards in 2 CFR Part 200 and 3474.		earning Request
				arming nequest
Award Amount: \$5,261.	.68	Our Our	Ex	valuations:
		Our Commonwe	-1+h	valuations.
		Commonwe	allii 🖊 🗀	
Period of Award:				
Jul 1, 2020 through Jun 3	30, 2022			
Consortia/Partnership N	Members:			
Special Instructions/Cor	nditions: (	Click or tap here to enter text.		
Authorized By (Name, T	itle): Mart	y Park	<b>Date:</b> October 27, 2020	
,	-	Digital Officer	·	

Name and Address of Recipient		Fund Type:
Agency Name: Boyd County Public	c Schools	□State
Street Address: 1104 Bob McCullo	ough Drive	⊠ Federal
City, State, Zip: Ashland, KY 41102		□ Other:
DUNS#: 195947411		
	Schools bugh Drive	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 / 1 / 1 / 1 / 1 / 1 / 1 / 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):	S425D200026	□Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	<mark>◯ Other:</mark> As requested
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Cront Authority (Source), CARES	Ast Education Stabilization Fund and the Uniform Administrative	Requirements, Cost Principles,
	Act Education Stabilization Fund and the Uniform Administrative	Öther: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$3,663.27	()111	
7.11.d. d. 7.11.0 d. 11.1. \$3,000.127	Our	Evaluations:
	Our Commonweal	th
Period of Award:	Commonwear	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till Ough Juli 30, 2022		
Consortia/Partnership Members:		
consortia, rartifersing members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date:	October 27, 2020
	of Digital Officer	,

Name and Address of Recipient		Fund Type:	
Agency Name: Boyle County Scho	ols	□State	
Street Address: 101 Citation Dr., S	uite C	⊠ Federal	
City, State, Zip: Danville, KY 40422		□Other:	
DUNS#: 193224227			
	uite C Departm	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		
	- American Color 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	□ 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 ) 64856		□ Flectronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Req	<u>Softer:</u> Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,200.59	Our		
Award Amount. \$3,200.33	Oui	Evaluations:	
	Commonwealth	h /	
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortia, rai thership Wembers.			
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: Bracken County Pu	blic Schools	□State	
Street Address: 1048 Bladeston D	rive	⊠Federal	
City, State, Zip: Brooksville, KY 410	004	□Other:	
DUNS#: 072869456	blic Schools rive 004  Capacitan  Capacitan		
		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		
Federal Agency:	U.S. Department of Education	Zaneccipt of invoice from vendor	
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	Mother. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Require	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	
	040	Learning Request	
Award Amount: \$1,527.34	Our	Evaluations:	
	Commonwealth	Evaluations.	
	Commonwealth		
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Compositio / Double and the Barry			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Octo	ber 27, 2020	
• • • • •	f Digital Officer	•	

Name and Address of Recipient		Fund Type:	
Agency Name: Breathitt County So	chools	□State	
Street Address: 420 Court St., PO	Box 750	⊠Federal	
City, State, Zip: Jackson, KY 41339		□ Other:	
DUNS#: 123287682			
	Box 750  Departo	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		
A A		⊠ 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:	4 <mark>000003-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
The state of the s	Act Education Stabilization Fund and the Uniform Administrative	Requirements, Cost Principles,  Souther: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2 190 11	Our	0 24, 22	
Award Amount: \$2,180.11	Oui	Evaluations:	
	Commonweal	th American	
Period of Award:	Communicat	UII AMERICA	
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consorting in an area only in consorting in			
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 Recipient		Fund Type:	
Agency Name: Breckinridge Count	ty Public Schools	□State	
Street Address: 86 Airport Rd.		⊠ Federal	
City, State, Zip: Hardinsburg, KY 40	0143	□Other:	
DUNS#: 046225728			
	10143 DEPARTOR	Research and Development:	
KDE Contact Information	14 10 1 (700) 751 0000 1 0105	☐ 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		
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	Sottlet. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Flectronic 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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Assend Amounts \$3,000,01	O110	Learning Request	
Award Amount: \$3,090.91	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:			
consortia, rartifersing internsers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	rty Park Date: October 27,	2020	
	ef Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Bullitt County Scho	pols	□State	
Street Address: 1040 Highway 448	200000	⊠ Federal	
City, State, Zip: Shepherdsville, KY	40165	□ Other:	
DUNS#: 081004616			
	40165 Departme	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		
	- Aug (31 31 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	☐ Monthly ☐	
MUNIS Project Number:	613FD	Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Cront Authority (Source), CARE	Act Education Stabilization Fund and the Uniform Administrative Require	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Require	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$15,746.94	Our		
Awara Amount. \$15,7 40.54	Oul	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		ber 27, 2020	
Chie	of Digital Officer		

Name and Address of Recip	vient	Fund Type:
Agency Name: Burgin Indep	endent Schools	□State
Street Address: 140 Danville	Street	⊠Federal
City, State, Zip: Burgin, KY 40	0310	□ Other:
DUNS#: 041526666		
	endent Schools e Street 0310	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	Avoid and Final Value 1 -1	□ Automatic Payment
Description/Fund Source of		□ Lump Sum
Description: Federal Award Date:	2020-2021 Digital Learning Coaches	☐ Europ Sum  ☐ Receipt of Invoice from Vendor
	May 5, 2020 U.S. Department of Education	Receipt of invoice from vendor
Federal Agency:	84.425D	Deirekungeneut Franzonen
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A 4000003 30	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate	e: N/A	Financial Reporting Method:
Grant Authority (Source): (	CARES Act Education Stabilization Fund and the Uniform Administ	rative Requirements, Cost Principles,
	Federal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita
and Addit Requirements for		Learning Request
Award Amount: \$591.09	()11r	
		Evaluations:
	Commonwe	alth American
Period of Award:	Committee	arcii /
Jul 1, 2020 through Jun 30, 2	2022	
, ,		
Consortia/Partnership Men	nbers:	
•		
Special Instructions/Condition	ions: 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: Caldwell County Bo	pard of Education	□State
Street Address: 612 W. Washingto	on St.	⊠Federal
City, State, Zip: Princeton, KY 4244	45	☐ Other:
DUNS#: 193088861		
KD5.0	pard of Education on St.  45  Departure	Research and Development:
KDE Contact Information	V	☐ 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	ed and Ficcal Voors	☐ 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	Receipt 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 Poparting Mathod
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirement	s, Cost Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
	0.40	Learning Request
Award Amount: \$2,327.56	Our	Evaluations:
	Commonwealth A	Evaluations:
	<b>Commonwealth</b>	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consolida/ Faithership Weinbers.		
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 Recipient		Fund Type:
Agency Name: Calloway County Bo	pard of Education	□State
Street Address: 2110 College Farm	n Rd.	⊠ Federal
City, State, Zip: Murray, KY 42071		☐ Other:
DUNS#: 137897948		
	n Rd.  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 Source of Avenue	d and Final Value	☐ 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 <u>Uniform Administrative Requirements</u>	Electronic Submission
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		Learning Request
Award Amount: \$3,580.92	Our	
	G G A A	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
	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Campbell County S	chools	□State	
Street Address: 101 Orchard Lane		⊠Federal	
City, State, Zip: Alexandria, KY 410	001	□ Other:	
DUNS#: 077429488			
	chools  OO1  Departme	Research and Development:	
KDE Contact Information	14 1 2 1/500/501 2000 1 2105	☐ 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	1 July 14 (11 11 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):	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:	
Crant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Dequipmen	ents Cost Delectronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requirem	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$6,204.61	Our		
Award Amount. 30,204.01	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till odgif 301 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		Fund Type:
Agency Name: Carlisle County Sch	ools	□State
Street Address: 4557 State Route	1377	⊠Federal
City, State, Zip: Bardwell, KY 42023		□ Other:
DUNS#: 70219951		
	pools 1377 B  Departme	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	d and Fiscal Vests	□ Automatic Payment
	2020-2021 Digital Learning Coaches	Lump Sum
Description: 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	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Require</u></mark>	Electronic Submission
	al Awards in 2 CFR Part 200 and 3474.	☑Other: Requested via Google Form Digital
		Learning Request
Award Amount: \$863.27	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		ber 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Carroll County Scho	Departi	□State
Street Address: 813 Hawkins St.	menart.	⊠Federal
City, State, Zip: Carrollton, KY 410		□Other:
DUNS#: 098948136		48-
KDE Contact Information	C	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
A		
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:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Cront Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative	Boguisaments Cost Displayers Submission
	Act Education Stabilization Fund and the Uniform Administrativ	Stequirements, Cost Principles, Cost Principles, Cost Principles, Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,366.40	Our	
7 4 4 4 4 4 10 10	Our	Evaluations:
	Commonwea	1th
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: Carter County Scho	pols	Fund Type:  ☐ State
Street Address: 228 S. Carol Malo	ne Blvd.	⊠Federal
City, State, Zip: Grayson, KY 41143		□ Other:
DUNS#: 183985340	pols ne Blvd. B	$\Omega_{\mathbf{G}}$
	44/5	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	
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	
Pass-through Number:	4 <mark>000</mark> 003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrati	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: \$5,081.51	Our	
Awara Amounti 93,002.32	Our	<b>Evaluations:</b>
	Commonwea	Ith 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		e: October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Casey County Publi	ic Schools	□State
Street Address: 1922 North US 12		⊠Federal
City, State, Zip: Liberty, KY 42539		□Other:
DUNS#: 966666505		
	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	
Description/Fund Source of Awar	ed 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	A Receipt of invoice from vendor
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:	400003-20	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Floatronic 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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
	044	Learning Request
Award Amount: \$2,797.25	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth A	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Canadatia/Dantu anakia Manakana		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
appears, most action, constitution of the field to chest to the		
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	20
• • • •	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Caverna Independe	ent Schoosl	□State
Street Address: 1102 North Dixie	Hwy.	⊠Federal
City, State, Zip: Cave City, KY 4212		□Other:
DUNS#: 029710928		
	ent Schoosl Hwy. 17 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 / Fund Source of August	ul and Fiscal Vegu	☐ Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	□ Lump Sum
Description: 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):	S425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiremental Awards in 2 CER Part 200 and 2474	LElectronic Submission
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$734.35	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 Recipie	ent	Fund Type:
Agency Name: Christian Cour	nty Public Schools	□State
Street Address: 200 Glass Ave	e	⊠Federal
City, State, Zip: Hopkinsville,	KY 42240	□Other:
DUNS#: 079674529		
	nty Public Schools e. KY 42240	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 Ficcal Years	□ 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	Mecenic of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly □ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:		
Restricted maneet cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): CA	ARES Act Education Stabilization Fund and the Uniform Administr	ative Requirements, Cost Principles,
	Federal Awards in 2 CFR Part 200 and 3474.	<b>△Other:</b> Requested via Google Form Digita
		Learning Request
Award Amount: \$10,301.97	Our Our	
		Evaluations:
	Our Commonwe	
Period of Award:		
Jul 1, 2020 through Jun 30, 20	022	
Consortia/Partnership Mem	bers:	
Special Instructions/Conditions: Click or tap here to enter text.		
_		
Authorized By (Name, Title):		<b>Date:</b> October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Clark County Public	c Schools	□State
Street Address: 1600 W. Lexington	n Ave.	⊠Federal
City, State, Zip: Winchester, KY 40	391	□ Other:
DUNS#: 029786142		
	n Ave.  1391  Carrier Department of the contract of the contra	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 1 11 /5 10 (14)	1 / m / w ( ) 1 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):	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): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements</u> , Co	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$6,333.00	Our	
7a 7a 2	Our	Evaluations:
	Commonwealth A	
Period of Award:	Commonweath	
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	rty Park Date: October 27, 20	020
	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Clay County Schoo		□State
Street Address: 128 Richmond Rd	ne Denant	⊠ Federal
City, State, Zip: Manchester, KY 40	1962	□Other:
DUNS#: 055896856		
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.	Transfert, 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	
Pass-through Number:	4 <mark>000</mark> 003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Flectronic Submission
	Act Education Stabilization Fund and the Uniform Administrative	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: \$3,664.79	Our	
Awara Amount. \$3,004.75	Oui	<b>Evaluations:</b>
	Commonweal	th American
Period of Award:	Commonwear	
Jul 1, 2020 through Jun 30, 2022		
141 1, 2020 till 04gil 1411 30, 2022		
Consortia/Partnership Members:		
, , , , , , , , , , , , , , , , , , , ,		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name Title): Man	tu Doule	October 27, 2020
Authorized By (Name, Title): Mar	ty Park Date: If Digital Officer	October 27, 2020
Cilie	i Digital Office	

Name and Address of Recipie	ent	Fund Type:
Agency Name: Clinton County	Schools	□State
Street Address: 1273 KY Hwy	90 W Ste. 103	⊠Federal
City, State, Zip: Albany, KY 42	602	□Other:
DUNS#: 082318049		$\mathcal{A}_{\mathcal{A}}}}}}}}}}$
	90 W Ste. 103 602	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 A	Award 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	A Receipt of Invoice from Vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly □ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:		
Restricted maneet cost hate.	IV/A	Financial Reporting Method:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the Uniform Administra	Electronic Submission
	ederal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
		Learning Request
Award Amount: \$2,066.36		
		Evaluations:
	Commonwe	alth <b>Anna </b>
Period of Award:		
Jul 1, 2020 through Jun 30, 20	022	
Consortia/Partnership Memb	pers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Authorized By (Name, Title):		Date: October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Cloverport Indeper	ndent School District	□State	
Street Address: 301 Poplar St.		⊠Federal	
City, State, Zip: Cloverport, KY 401	.11	□Other:	
DUNS#: 074058041			
KDE Coute at lafe week'n	ndent School District  11  Particle  Compared to the compared	Research and Development:	
KDE Contact Information	Morty Park (F03) FC4 2030 avt 2405	Yes	
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
	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		
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 Administrative Requirer	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: \$449.72			
Awara Amount. 9443.72	Oui	<b>Evaluations:</b>	
	Our 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		per 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipien		Fund Type:
Agency Name: Corbin Independ	lent Schools	□State
Street Address: 108 Roy Kid Ave		⊠Federal
City, State, Zip: Corbin, KY 4070		□Other:
DUNS#: 081003634		
KDE Court at Information	lent Schools e. 1 Depart	Research and Development:
KDE Contact Information	Marty Park (503) 564 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 Av	vard 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>○ Other:</b> As requested
Pass-through Number:	4000003-20	<b>Solicii</b> i b i equested
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>	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
Award Amount: \$3,671.67	Our	2007 mag request
Awaru Amount. \$3,671.67	Oui	Evaluations:
	Our Commonwe	alth American
Period of Award:	Commonwe	aiui <b>Anna y</b>
Jul 1, 2020 through Jun 30, 202	2	
Jul 1, 2020 through Juli 30, 202		
Consortia/Partnership Membe	rs:	
•		
Special Instructions/Conditions	s: Click or tap here to enter text.	
Authorized By (Name, Title): M		Date: October 27, 2020
C	nief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Covington Indeper	ndent Public Schools	□State
Street Address: 25 E. Seventh St.		⊠ Federal
City, State, Zip: Covington, KY 410	11	□ Other:
DUNS#: 016370157		
	11 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	
B 1 11 /5 10 (14)	1 / 1 / 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	
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, Co	☐ ☐ Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Fede		Learning Request
Award Amount: \$4,429.31	Our	
/ (	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	rty Park Date: October 27, 20	020
	of 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		□Other:
DUNS#: 086762119	Schools Department of the Control of	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	<u>Marty Park</u> (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 Aug	ed and Fiscal Value 1 - 1 - 1	□ Automatic Payment
Description/Fund Source of Awa		□ Lump Sum
Description:	2020-2021 Digital Learning Coaches	
Federal Award Date:	May 5, 2020	☑ Receipt of Invoice from Vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Dainshausanaut Fuanauanau
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	Reimbursement Frequency:
· ·		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): CARES	Act Education Stabilization Fund and the Uniform Administrative Requireme	Electronic Submission  nts, Cost Principles, Poguested via Google Form Digital
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Fede		Learning Request
Award Amount: \$1,608.37	()111	
	041	Evaluations:
	Our Commonwealth	
Period of Award:	Commonwoaldi	
Jul 1, 2020 through Jun 30, 2022		
, , ,		
Consortia/Partnership Members		
•		
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	
Authorized By (Name, Title): Mai	rty Park Date: October	27, 2020
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:		
Agency Name: Cumberland Count	y School Districts	□State		
Street Address: 810 North St.		⊠ Federal		
City, State, Zip: Burkesville, KY 427	717	□Other:		
DUNS#: 159354497				
	ry School Districts  717  Calculate the control of	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			
	- Mary 11 Oct 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	□ 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:		
Curant Authority (Course), CAREC	A to Education Chaliferation Found and the Heiferen Administrative Density	Electronic Submission		
	Act Education Stabilization Fund and the <u>Uniform Administrative Requi</u>	rements, 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: \$1,097.17	Our			
Award Amount. \$1,037.17	Oui	Evaluations:		
	Commonwealth			
Period of Award:	Commonwealth			
Jul 1, 2020 through Jun 30, 2022				
Consortia/Partnership Members:				
Consortia, rai thership 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 Recipient		Fund Type:
Agency Name: Danville Independe	ent	□State
Street Address: 115 E. Lexington A	ve.	⊠Federal
City, State, Zip: Danville, KY 40422		□Other:
DUNS#: 003777497		
	Departm	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
	- Mary 11 (1) (1) (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	□ Monthly □
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (Course), CARES	A to Education Chabilitation Found and the Huife was Administrative D	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Re	Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,264.75	Our	
Award Amount. \$2,204.75	Oui	Evaluations:
	Commonwealt	h / / / / / / / / / / / / / / / / / / /
Period of Award:	Commonwealt	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consortia, rai thership Wembers.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	tu Davis	October 27, 2020
	ty Park Date: f Digital Officer	October 27, 2020
Cille	i Digital Officel	

Name and Address of Recipient		Fund Type:	
Agency Name: Daviess County Bo	ard of Education	□State	
Street Address: 1622 Southeaster	n Pkwy.	⊠ Federal	
City, State, Zip: Owensboro, KY 42	303	□ Other:	
DUNS#: 077868156			
	ard of Education n Pkwy. 303	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		
A		⊠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	☑ Other: As requested	
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		□ Flectronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Reg</u>	Softher: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$13,827.58	Our	0 14.11	
Award Amount: \$13,827.58	Oui	Evaluations:	
	Commonwealth	h /	
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till odgil Juli 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 Red	cipient			Fund Type:
Agency Name: East Berns	stadt Inder	pendent		□State
Street Address: 145 School	ol Stret			⊠Federal
City, State, Zip: East Berns	stadt, KY 4	0729		□Other:
DUNS#: 193253523		pendent 20729 Depart		
			CA	Research and Development:
KDE Contact Information				□ Yes
Program Consultant:		<u>Marty Park</u> (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				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 (FAI	•	S425D200026		☐ Monthly
MUNIS Project Number:		613FD		Quarterly
MOA Number:		N/A		☑Other: As requested
Pass-through Number:		4000003 <mark>-20</mark>		
Restricted Indirect Cost R	late:	N/A		Financial Reporting Method:
				Electronic Submission
		ct Education Stabilization Fund and the Uniform Administr	ative Requirements, Cost	Other: Requested via Google Form Digita
and Audit Requirements f	tor Federa	Awards in 2 CFR Part 200 and 3474.		Learning Request
Award Amount: \$584.62				8 14
Awaru Amount. 3364.62		Oui		Evaluations:
		Our Commonwe	01+h	
Period of Award:		Commonwe	allii 🔼 👚	
	0 2022			
Jul 1, 2020 through Jun 30	0, 2022			
Consortia/Partnership M	lombors			
Consortia/ Partifership Ivi	ieiiibeis.			
Special Instructions/Cond	ditions: C	lick or tap here to enter text.		
Special most actionly cont				
Authorized By (Name, Tit	tle): Marty	/ Park	<b>Date:</b> October 27, 2020	
, , , , , , , , , , , , , , , , , , ,	-	Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Edmonson County	Schools	□State	
Street Address: 100 Wildcat Way		⊠ Federal	
City, State, Zip: Brownsville, KY 42	210	□ Other:	
DUNS#: 077859296			
	Schools  210  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/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:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		Flectronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Required Stabilization Fund and the Uniform Administrative Required Stabilization Fund and the Uniform Administrative Required Stabilization Fund and the Uniform Administrative Required Fundamental Fundame</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: \$2,213.13	Our	0 1,111	
Award Amount. \$2,213.13	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Communication		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortia, rai thership Wembers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Date: Oct	ober 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Elizabethtown Inde	ependent Schools	□State
Street Address: 219 Helm Street		⊠ Federal
City, State, Zip: Elizabethtown, KY	42701	□Other:
DUNS#: 099771008		
	42701 CPAIN	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
	- In I I I I I I I I I I I I I I I I I I	· · · · · · · · · · · · · · · · · · ·
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:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Cront Authority (Source), CARES	Art Education Stabilization Fund and the Uniform Administrative Dequirements Co	☐ Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	Other: Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,941.38	Our	
Awara Amount. \$2,541.30	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 artifersing members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	rty Park Date: October 27, 20	020
	ef Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Eminence Independent Schools Street Address: 291 West Broadway City, State, Zip: Eminence, KY 40019 DUNS#: 009761420  KDE Contact Information		□State	
Street Address: 291 West Broadw	ay	⊠Federal	
City, State, Zip: Eminence, KY 400	19	☐Other:	
DUNS#: 009761420			
	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		
Description/Fund Source of Awar	rd and Fiscal Years	☐ 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	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		
Restricted Indirect Cost Rate:	N/A		
Restricted munect cost Rate.	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requireme	Electronic Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
		Learning Request	
Award Amount: \$1,103.28	U11t		
	1.1	Evaluations:	
	Our Commonwealth		
Period of Award:	O O III II I O II I O O O O O O O O O O		
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	ef Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Erlanger Elsmere S	chools	□State
Street Address: 500 Graves Ave.		⊠ Federal
City, State, Zip: Erlanger, KY 41018		$\square$ Other:
DUNS#: 050622638		
	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	ul and Fiscal Vagu	Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	□ Lump Sum
Description: Federal Award Date:	May 5, 2020	☐ Edinp Sum ☐ 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):	S425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
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 Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$3,010.27	Our	
	1,1	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		, 2020
Chie	of Digital Officer	

Name and Address of Rec	ipient			Fund Type:
Agency Name: Estill Count	y School District			□State
Street Address: P.O. Box 9	30			⊠Federal
City, State, Zip: Irvine, KY 4	.0336			□Other:
DUNS#: 070217724				
		Depar		Research and Development:
KDE Contact Information				Yes
Program Consultant:		564-2020 ext. 2495		⊠ No
Street Address:	300 Sower Blvd, 4			
Budget Contact:		502) 564-2020 ext. 2439		Method of Payment
Street Address:	300 Sower Blvd, 4			Federal Cash Request
City, State Zip:	Frankfort, KY 406	501 <b>(1)</b>		Expenditure Reimbursement
D ' ' ' /F   LC		17 07 7		Automatic Payment
Description/Fund Source				·
Description:	_	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 (FAII				□ 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 Ra	te: N/A			Financial Reporting Method:
0 1 4 11 11 16	CARECA LEL LI CLI			Electronic Submission
		pilization Fund and the Uniform Admin	istrative Requirements, Cost	: Principles, ☑ Other: Requested via Google Form Digita
and Audit Requirements for	or Federal Awards in 2 CFR	Part 200 and 3474.		Learning Request
Award Amount: \$2,738.19		Our		
Awaru Amount. \$2,758.13		Oui		Evaluations:
		Our Commonwe	aalth A	
Period of Award:		COMMITTORW	caitii A	
	2022			
Jul 1, 2020 through Jun 30	, 2022			
Consortia/Partnership Me	mhare:			
Consortia/ Farthership Mic	illibers.			
Special Instructions/Cond	itions: Click or tan here	e to enter text.		
-p				
Authorized By (Name, Titl	e): Marty Park		<b>Date:</b> October 27, 2020	)
<del> </del>	Chief Digital Officer			

Name and Address of Recipient		Fund Type:	
Agency Name: Fayette County Pul	olic Schools	□State	
Street Address: 3375 Russell Cave	Rd.	⊠Federal	
City, State, Zip: Lexington, KY 405:		□Other:	
DUNS#: 79676854			
	blic Schools Rd. 11	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	d and Fiscal Voor:	☐ 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:	400003 <mark>-20</mark>	Mother. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles,  Xinther: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
A		Learning Reduest	
Award Amount: \$50,096.38	Our	Evaluations:	
	Commonwealth A		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Солостин, ганилент ринение			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar		020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Fleming County Scl	nools	□State
Street Address: 211 W. Water St.		⊠Federal
City, State, Zip: Flemingsburg, KY	11041	□Other:
DUNS#: 101503290		
	nools H1041  Departm	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	
- · · · /- · · ·	- (m/ m C)1 *1 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	□ 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	Ast Education Stabilization Fund and the Uniform Administrative Des	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Req	Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,711.21	Our	
Award Amount. 92,711.21	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	L /
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	ty Park Date: O	October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Floyd County Scho	ols	□State
Street Address: 442 Ky Rt 550		⊠Federal
City, State, Zip: Eastern, KY 41622		□Other:
DUNS#: 100027218		
	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/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):	\$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 Uniform Administrative Requirements, Co	Electronic Submission
The state of the s	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$6,805.88	Our	
Awara Amount. \$0,005.00	Our	Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till dugil Juli 30, 2022		
Consortia/Partnership Members:		
Солостин, ганилент разголости		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	20
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Fort Thomas Independent Schools Street Address: 28 N. Fort Thomas Ave. City, State, Zip: Fort Thomas, KY 41075 DUNS#: 016748303  KDE Contact Information		□State
Street Address: 28 N. Fort Thoma	s Ave.	⊠ Federal
City, State, Zip: Fort Thomas, KY 4	1075	□Other:
DUNS#: 016748303		
	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 Aura	ed and Fiscal Vests 1	Automatic Payment
<b>Description/Fund Source of Awa</b> 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	Receipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$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	
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements,	Cost Principles,
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$3,828.98	Our	
	1/1	Evaluations:
	Our 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): Ma		2020
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Frankfort Independ	dent Schools	□State
Street Address: 959 Leestown Lan	e OOO	⊠Federal
City, State, Zip: Frankfort, KY 4060	01	□Other:
DUNS#: 051488310		
	dent Schools le D1 DEPart 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	Expenditure Reimbursement
Description/Fund Source of Augus	ul and Fiscal Vacuu	Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	Lump Sum
Description: 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):	S425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
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 Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$1,061.95	Our	
	1/1	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		, 2020
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Franklin County Sci	hools	□State	
Street Address: 195 Kings Daughte	ers Dr.	⊠ Federal	
City, State, Zip: Frankfort, KY 4060		□Other:	
DUNS#: 070811310			
	hools ers Dr. Departone	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		☐ 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:	
Count Authority (County), CARES	At Education Chaliferation Found on data Heiferen Administration Description	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requi	rements, 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: \$7,704.77	Our		
Award Amount. \$7,704.77	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortia, i ai thersing Members.			
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: Fulton County Scho	pols	□State
Street Address: 2780 Moscow Ave	100000	⊠Federal
City, State, Zip: Hickman, KY 4205		☐ Other:
DUNS#: 155204530		
KDE Coute at lafe week'n	Department of the second secon	Research and Development:
KDE Contact Information	M + D + (502) 504 2020 + 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	∑Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voor:	☐ 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):	S425D200026	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	Sother: As requested
Pass-through Number:	4000003-20	Sottler. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	ost Principles,  XOther, Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
4 14 4700 04	<u> </u>	Learning Request
Award Amount: \$700.24	Our	Evaluations:
	Commonwealth A	Evaluations.
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		020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Fulton Independer	nt Schools	□State
Street Address: 304 W State Line	Street	⊠Federal
City, State, Zip: Fulton, KY 42041		□ Other:
DUNS#: 100027259	Street Departm	
		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 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	☐ 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 Requ	irements, Cost Principles, Software Requested via Google Form Digital
and Audit Requirements for Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
A		zearring nequest
Award Amount: \$384.18	Our	Evaluations:
	Commonwealth	
Paried of Assessed	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Causantia / Dantu anahin Manahana		
Consortia/Partnership Members		
Special Instructions/Conditions	Click or tan here to enter text	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Ma	rty Park Date: Oo	ctober 27, 2020
	ef Digital Officer	CLODE 27, 2020
Cili	or Digital Ciliaci	

Name and Address of Recipient		Fund Type:
Agency Name: Garrard County Sci	hools	□State
Street Address: 322 West Maple A	Ave.	⊠ Federal
City, State, Zip: Lancaster, KY 4044	14	□Other:
DUNS#: 946819760		
	hools Ave. 44 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
B 1 11 /5 10 (14)	1 (m / m O 1 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	<b>☑Other:</b> 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, Co	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Fede		Learning Request
Award Amount: \$3,068.60	Our	
7 tiva a 7 iiii o ai tii 7 o 7 o o o i o o	Our	Evaluations:
	Commonwealth A	
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	rty Park Date: October 27, 20	020
	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Grant County Scho	ols	□State
Street Address: 820 Arnie Risen Bl	vd.	⊠ Federal
City, State, Zip: Williamstown, KY	41097	□Other:
DUNS#: 023877574		
	ols lvd. 41097	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	
	- Am	
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:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Creat Authority (Course), CARE	Ast Education Stabilization Fund and the Uniform Administrative Description	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Required Action 2005 and 2007	Softer: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$4,415.58	Our	
Award Amount. 94,415.56	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	ty Park Date: Oct	ober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Graves County Scho	ools	□State
Street Address: 2290 State Router	121 North	⊠ Federal
City, State, Zip: Mayfield, KY 4206		□Other:
DUNS#: 174150748		
	pools 121 North 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	
- · · · /- · · ·		
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):	\$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:
Crant Authority (Sauras), CARES	Act Education Stabilization Fund and the Uniform Administrative Deguiron	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u>	Öther: Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$5,075.44	Our	
7 til al a 7 til a a 1 til a a	Our	<b>Evaluations:</b>
	Commonwealth	
Period of Award:	Commonweath	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till Ough Juli 30, 2022		
Consortia/Partnership Members:		
Consortiu, i ai ancionip inicinibero.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: Octob	er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Grayson County Sc	hool District	□State
Street Address: P.O. Box 4003	00000	⊠Federal
City, State, Zip: Leitchfield, KY 427	55	□ Other:
DUNS#: 026799742		
	bool District  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	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	
	01.11.1	⊠ 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:	4 <mark>000003-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	A <mark>ct Education Stabilization Fund and the <u>Uniform Administrati</u></mark>	ve Requirements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
	$\bigcirc$	Ecurring request
Award Amount: \$5,009.18	Oui	Evaluations:
	Our Commonwea	14L
	Commonwea	IIII Ammeri
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consol day Farthership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		te: October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Green County Scho	pol District	□State
Street Address: 402 E Hodgenville	Ave	⊠Federal
City, State, Zip: Greensburg, KY 42	743	□Other:
DUNS#: 835815119		
	Nool District Ave 1743  DEPARTMENT  OF THE PROPERTY OF THE PRO	Research and Development:
KDE Contact Information	V	☐ 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	
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	23 other. 713 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirement	s, Cost Principles, Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assend Amounts \$1,079,70	Our	Tour mile modules
Award Amount: \$1,978.70	Oui	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:		
consortia, rartinersing internsers.		
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: Greenup County Bo	pard Of Education	□State
Street Address: 45 Musketeer Dr.		⊠Federal
City, State, Zip: Greenup, KY 4114		□Other:
DUNS#: 038048984		
	pard Of Education  4  Part 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
Description /Frond Course of Avenue	Ladendy C1 111	□ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description: Federal Award Date:	2020-2021 Digital Learning Coaches May 5, 2020	
		⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education 84.425D	Data by and English
CFDA#:	\$4.425D \$425D200026	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number: Pass-through Number:	N/A 4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:		
	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administr	ative Requirements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and hadre negativeness for reacti		Learning Request
Award Amount: \$3,311.92	()11r	
		Evaluations:
	Our Commonwe	alth <b>Anna</b>
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			und Type:
Agency Name: Hancock County Sc			□State
Street Address: 83 State Route 35	43		⊠Federal
City, State, Zip: Hawesville, KY 423	48		□Other:
DUNS#: 100650126		46	
KDE Contact Information		R	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	1	Method of Payment
City, State Zip:	Frankfort, KY 40601		☐Federal Cash Request
City, State Zip.	Halkfort, KT 40001		⊠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	R	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	F	inancial Reporting Method:
			Flectronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrati</u>	va Raquiraments Cast D	rinciples, ☑Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		earning Request
Award Amount: \$1,992.43	Our		8 34
Award Amount. \$1,552.43	Our	E	valuations:
	Commonwea	1+h <b>A</b>	
Period of Award:	Commonwea	ILII A	
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	·	te: October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Hardin County Scho	ools	□State
Street Address: 65 W. A. Jenkins R	ld.	⊠ Federal
City, State, Zip: Elizabethtown, KY	42701	$\square$ Other:
DUNS#: 040426629		
	ools dd. 42701  Department	Research and Development:
KDE Contact Information	V 1 0 (/50) 50 000 1 005	☐ 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	
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	23 otter. 713 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic 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
Assend Amounts \$17,614,73	Our	zearring riequest
Award Amount: \$17,614.73	Oui	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:		
consortia, rantinersing membersi		
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: Harlan County Boa	rd of Education	□State
Street Address: 251 Ball Park Rd		⊠Federal
City, State, Zip: Harlan, KY 40831		□Other:
DUNS#: 086195443		
	nd of Education  Departm	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	
	- Mary (31 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	□ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (County), CARES	A to Education Chalding Front and the Uniform Administration Decum	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requ	<u>Irements, Cost Principles,</u> ⊠Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$4,451.40	Our	
Award Amount. 34,451.40	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consortia, rai thership Wembers.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: Oc	ctober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Harlan Independer	at Schools	□State
Street Address: 420 E. Central St.		⊠Federal
City, State, Zip: Harlan, KY 40831		☐ Other:
DUNS#: 086195443	nt Schools  Department	
	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	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voav	☐ 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	Receipt of invoice from veridor
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	
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirement	☐ Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
		Learning Request
Award Amount: \$800.54	Our Contract of the contract o	
	1/1	Evaluations:
	Our 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		Fund Type:
Agency Name: Harrison County So	chools	□State
Street Address: 308 Webster Ave.		⊠Federal
City, State, Zip: Cynthiana, KY 410	31	□ Other:
DUNS#: 060930468		
	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	
	- American Col. 21.1	
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	□ 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 Co.	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</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: \$3,475.93	Our	
Awara Amount. \$3,475.55	Oui	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:		
consortia, rantinersinip internacion		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 27, 202	20
	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Hart County School	ls	□State
Street Address: 25 Quality St.		⊠ Federal
City, State, Zip: Munfordville, KY 4	2765	□Other:
DUNS#: 100027366		
	Departme	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		☐ 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	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Sauras), CARES	Act Education Stabilization Fund and the Uniform Administrative Deguiron	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requiren</u>	Öther: Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,732.50	Our	
7 til al a 7 til a a 1 til a a	Our	<b>Evaluations:</b>
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till Ough Juli 30, 2022		
Consortia/Partnership Members:		
Consortiu, i ai ancionip inicinibero.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Hazard Independer	nt Schools	□State
Street Address: 705 Main St.		⊠ Federal
City, State, Zip: Hazard, KY 41701		□ Other:
DUNS#: 038914065	nt Schools  Departme	
		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 Voav	□ 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	Receipt of invoice from vendor
CFDA#:	84.425D	Roimhursamant Fraguency
PR/AWARD NUMBER (FAIN):	S425D200026	Reimbursement Frequency:
MUNIS Project Number:	613FD	Monthly
MOA Number:		Quarterly
	N/A 400003 <mark>-20</mark>	
Pass-through Number:		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirem	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Madic Regalierness for Feder		Learning Request
Award Amount: \$1,183.20	()111	
	0 1.1	Evaluations:
	Our 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: Octobe	er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Henderson Count	cy Schools	□State
Street Address: 1805 Second St.		⊠ Federal
City, State, Zip: Henderson, KY 43	2420	□Other:
DUNS#: 927990879		
	2420 CParto	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 Awa	ard and Fiscal Voar	☐ 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	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	
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost Rate.	NA	Financial Reporting Method:
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administrative Requ</u>	Electronic Submission irements, Cost Principles,
	eral Awards in 2 CFR Part 200 and 3474.	<b>⊠Other:</b> Requested via Google Form Digital
		Learning Request
Award Amount: \$8,600.35	Our	
	1/1	Evaluations:
	Commonwealth	
Period of Award:		
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		tober 27, 2020
Chi	ief Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Henry County Boar	d of Education	□State	
Street Address: 326 South Main St		⊠ Federal	
City, State, Zip: New Castle, KY 40	050	□Other:	
DUNS#: 097259253			
	t. 050  Calculation  Calculatio	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		
	- Marie Co. 1.1.1		
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:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Count Authority (County), CARES	A. Eduardian Chabilitatian Fundandaha Uniform Administration Bendun	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Require	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		
Award Amount. \$2,536.37	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consorting Farthers.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park  Date: October 27, 2020		ber 27, 2020	
Chief Digital Officer			

Name and Address of Red	cipient	Fund Type:
Agency Name: Hickman C	ounty Board of Education	□State
Street Address: 416 Wate	rfield Dr. North	⊠Federal
City, State, Zip: Clinton, K'	Y 42031	□Other:
DUNS#: 193224839		
		☐ 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	
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
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	<b>◯ Other:</b> As requested
Pass-through Number:	4 <mark>000003<mark>-20</mark></mark>	
Restricted Indirect Cost R	ate: N/A	Financial Reporting Method:
	CARES Act Education Stabilization Fund and the <u>Unifor</u>	m Administrative Requirements, Cost Principles, Maria Submission  MOther: Requested via Google Form Digita
and Audit Requirements f	or Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
		Learning nequest
Award Amount: \$860.44		Evaluations:
	Company	evaluations.
	Common	Iweaith American
Period of Award:		
Jul 1, 2020 through Jun 30	0, 2022	
Consortia/Partnership M	embers:	
Consist Instruction - /C	listener Clink or too have to enter tout	
special instructions/Cond	ditions: Click or tap here to enter text.	
Authorized By (News Title), Marty Bady		
Authorized By (Name, Tit		Date: October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Hopkins County Sc	hools	□State
Street Address: 320 South Semina	rry St.	⊠ Federal
City, State, Zip: Madisonville, KY 4	2431	☐ Other:
DUNS#: 100650175		
	hools ary St. 2431 DEPARTAGE	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 Vocas	☐ 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	Receipt of invoice from Vendor
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	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	Singuisial Deposition Matheda
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements, or Awards in 2 CER Part 200 and 2474	Cost Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
	O	Learning Request
Award Amount: \$8,088.08	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		2020
Chie	ef Digital Officer	

Name and Address of Recipient			Fund Type:
Agency Name: Jackson County Pu	blic Schools		□State
Street Address: 3331 Hwy 421 Sou	uth		⊠Federal
City, State, Zip: McKee, KY 40447			□Other:
DUNS#: 119105641			
VDF Courts at Information	blic Schools with Depart	CA	Research and Development:
KDE Contact Information	Marty Park (503) 504 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 Voors		☐ 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		Mecenit of invoice from vendor
CFDA#:	84.425D		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026		□ Monthly
MUNIS Project Number:	613FD		Quarterly
MOA Number:	N/A		<b>Solution</b> Solution Street So
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 Administra	tive Requirements, Cost	Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		Learning Request
	O440		Learning Request
Award Amount: \$2,316.61	Our Our		Evaluations:
	Our Commonwea	144	Evaluations.
	Commonwea	un and	
Period of Award:			
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
consortial i artificiality internacial			
Special Instructions/Conditions:	Click or tap here to enter text.		
Authorized By (Name, Title): Mar		ate: October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Jefferson County Public Schools Street Address: 3332 Newburg Rd. PO Box 34020 City, State, Zip: Louisville, KY 40232 DUNS#: 062984430  KDE Contact Information		□State	
Street Address: 3332 Newburg Rd. PO Box 34020		⊠ Federal	
City, State, Zip: Louisville, KY 4023		□Other:	
DUNS#: 062984430			
	CA	Research and Development:	
KDE Contact Information	14 1 1 (700) 751 2020 1 2125	☐ 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	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	ancecipt 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>⊠Other:</b> As requested	
Pass-through Number:	400003-20	Mother. As requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiremental Awards in 2 CER Part 200 and 2474	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	
	040	Learning Request	
Award Amount: \$11,4679	Our	Evaluations:	
	Commonwealth A	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.			
special instructions, conditions. Once of tap here to enter text.			
Authorized By (Name Title): Mar	Authorized By (Name, Title): Marty Park  Date: October 27, 2020		
• • • • •	ef Digital Officer	.1, 2020	
Cilic	i Digital Officei		

Name and Address of Recipient		Fund Type:
Agency Name: Jenkins Independer	Departme	□State
Street Address: 269 Hwy 3086	nenart.	⊠Federal
City, State, Zip: Jenkins, KY 41537	4 Departing	□Other:
DUNS#: 026141127		
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
A		
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:
Current Acuthority (Course), CAREC	Ant Education Stabilization Fund and the Uniform Administrative Possesing	☐ Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Require	Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$502.61	Our	
Awara Amount. \$302.01	Our	<b>Evaluations:</b>
	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: Octo	ber 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Jessamine County S	Schools	□State
Street Address: 871 Wilmore Rd.		⊠ Federal
City, State, Zip: Nicholasville, KY 4	0356	□Other:
DUNS#: 077875532	Department of the contract of	
		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	
Federal Agency:	U.S. Department of Education	Zinecelpt 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 <mark>-20</mark>	As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirem	ents, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
	0110	Learning Request
Award Amount: \$10,039.97	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealm	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortio/Doutroughin Marchan		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Johnson County Sc	hools	□State
Street Address: 253 N. Mayo Trl.		⊠Federal
City, State, Zip: Paintsville, KY 412	40	□ Other:
DUNS#: 100027440		
	hools 40  Department	Research and Development:
KDE Contact Information	100	☐ 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	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	
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	23 Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic 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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assert Amounts \$4.214.40	<u> </u>	Learning nequest
Award Amount: \$4,214.40	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	ty Park Date: October 27, 20	020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Kenton County School District Street Address: 1055 Eaton Dr. City, State, Zip: Ft. Wright, KY 41017 DUNS#: 060915824  KDE Contact Information		□State
Street Address: 1055 Eaton Dr.		⊠Federal
City, State, Zip: Ft. Wright, KY 410	17	□Other:
DUNS#: 060915824		
		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	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	Zireccipt 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:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiren	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
	Oug	Learning Request
Award Amount: \$17,369.37	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
0 11/0 1 11 14 1		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Knott County School		□State	
Street Address: 1156 Hindman By	pass	⊠Federal	
City, State, Zip: Hindman, KY 4182		□ Other:	
DUNS#: 086202041		10-	
KDE Contact Information	0.32	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	
A			
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:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative	Requirements Cost Principles Submission	
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital	
and Addit Requirements for Feder		Learning Request	
Award Amount: \$2,595.80	Our		
7.7,555.55	Out	Evaluations:	
	Commonweal	th American	
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		Fund Type:	
Agency Name: Knox County Board	d of Education	□State	
Street Address: 200 Daniel Boone	Dr.	⊠Federal	
City, State, Zip: Barbourville, KY 40	0906	☐ Other:	
DUNS#: 793369471			
VDF Contact Information	of Education Dr. D9906 Department	Research and Development:	
KDE Contact Information	Marty Park (F02) FC4 2020 avt 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	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	Enterespect 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	Zotier. 75 requested	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Grant Authority (Source): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requiremental August 6</u> in 2 CER Part 200 and 2474	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: \$4,991.02	Our		
Award Amount: \$4,991.02	Oui	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		27, 2020	
Chie	of Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: LaRue County Scho	ols	□State	
Street Address: 208 College St.		⊠Federal	
City, State, Zip: Hogdenville, KY 42	748	□Other:	
DUNS#: 159350875			
	748 Departm	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		
	- American Col. 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	□ 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:	
Creat Authority (Course), CARE	Art Education Chabilitation Fund and the Uniform Administrative De	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Rec	Other: Requested via Google Form Digital	
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$2,881.45	Our		
Award Amount. \$2,001.43	Our	Evaluations:	
	Commonwealt		
Period of Award:	Committed weard		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 till ough Juli 30, 2022			
Consortia/Partnership Members:			
Consolitary i at an order			
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: Laurel County Boar	d of Education	□State
Street Address: 718 N. Main St.		⊠Federal
City, State, Zip: London, KY 40741		☐ Other:
DUNS#: 071319966	Departmer	
	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/Fund Source of Awar	d and Fiscal Voca	☐ 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	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	51 - 15 - 17 - 18 H
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requireme	nts, Cost Principles,
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$10,698.98	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	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Leslie County Scho	ols	□State
Street Address: 27 Eagle Ln.		⊠Federal
City, State, Zip: Hyden, KY 41749		☐ Other:
DUNS#: 039849450	Departmer	
		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	d and Fiscal Voav	☐ 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	Receipt of invoice from vendor
CFDA#:	84.425D	Reimburgement Fraguency
PR/AWARD NUMBER (FAIN):	S425D200026	Reimbursement Frequency:
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:		
Restricted indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requireme	☐ Electronic Submission nts, Cost Principles,
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and hadre negativeness for reacti		Learning Request
Award Amount: \$2,008.77	Our	
	1.1	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		Fund Type:
Agency Name: Letcher County Sch	nools	□State
Street Address: 224 Parks Street		⊠Federal
City, State, Zip: Whitesburg, KY 41	858	□Other:
DUNS#: 030073068		
	1858 Departme	Research and Development:
KDE Contact Information	14 1 2 (450) 551 0000 1 0105	☐ 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		☐ 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	Ast Education Ctabilization Fund and the Uniform Administrative Decuire	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Require	Mother: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$3,575.54	Our	
Award Amount. \$3,373.34	Our	Evaluations:
	Commonwealth	
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		ober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient Agency Name: Lewis County School	ols	Fund Type:  ☐ State
Street Address: P.O. Box 159	Departy  Old Departy	⊠Federal
City, State, Zip: Vanceburg, KY 411	.79 E	□Other:
DUNS#: 060909660		
		Research and Development:
KDE Contact Information	14 1 2 1 (502) 504 2022 1 2 2 2 5	□ 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	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	☑ Other: As requested
Pass-through Number:	4000003-20	Mother: As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic Submission
	A <mark>ct Education Stabilizatio</mark> n Fund and the <u>Uniform Administrativ</u>	e Requirements, 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		Learning Request
Award Amount: \$2,647.65	Oui	Evaluations:
	Our Commonwea	lth Anna
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 Dat	e: October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Lincoln County Sch	ools	□State
Street Address: 305 Danville Ave.		⊠Federal
City, State, Zip: Stanford, KY 4048		□ Other:
DUNS#: 074094707		
	n Departm	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	
- · · · /- · · ·	- (m/ (X1 *1.1	
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	☐ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative De	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Re	Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$4,355.65	Our	
Award Amount. 94,333.03	Oui	Evaluations:
	Commonwealt	
Period of Award:	Commonwealt	
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	ty Park Date:	October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Logan County Scho	ols	□State
Street Address: 2222 Bowling Gre	en R.	⊠Federal
City, State, Zip: Russellville, KY 422	276	□ Other:
DUNS#: 079663845		
	nols en R. 276 Departme	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	
	- American Col. 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	☐ Monthly ☐
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (County), CARES	At Education Chaliferation Foundant Alba Haife and Administration Description	☐ Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requi	MOther: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$4,164.52	Our	
Award Amount. 34,104.32	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 through Juli 30, 2022		
Consortia/Partnership Members:		
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 Recip	pient	Fund Type:
Agency Name: Ludlow Indep	pendent Schools	□State
Street Address: 525 Elm St.		⊠Federal
City, State, Zip: Ludlow, KY 4	41016	□ Other:
DUNS#: 018254219		
_	41016 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
Description /Fund Source	f Award and Final Voys, 1	□ Automatic Payment
Description/Fund Source of		□ Lump Sum
Description: Federal Award Date:	2020-2021 Digital Learning Coaches	⊠ Receipt of Invoice from Vendor
	May 5, 2020 U.S. Department of Education	Receipt of invoice from vendor
Federal Agency:	84.425D	Dairehumannant Fuanceanau
CFDA#:		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate	e: 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: \$985.97	()111	
		Evaluations:
	Our Commonwe	alth American
Period of Award:	Commonwe	CATCAT AND THE STATE OF THE STA
Jul 1, 2020 through Jun 30,	2022	
, ,		
Consortia/Partnership Men	mbers:	
•		
Special Instructions/Condit	tions: 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: Lyon County Board	d of Education	□State
Street Address: 217 Jenkins Rd.		⊠Federal
City, State, Zip: Eddyville, KY 4203	8	☐ Other:
DUNS#: 007838782		
	not Education  By 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	
B 1 11 /5 16 61	1 / m / w ( ) 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	
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, Co	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requirements, Co</u> ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Fede	rai Awarus III 2 CFR Part 200 anu 3474.	Learning Request
Award Amount: \$1,115.52	Our	
/ (	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till dugit Juli 30, 2022		
Consortia/Partnership Members		
consortia, i di dicionip inclinacio.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	rty Park Date: October 27, 20	20
Chie	of 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	$\square$ Other:
DUNS#: 074070632		
	oard of Education 3 Dr. 75	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 m (n O1 21 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	☐ 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 C	☐ Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requirements, C	Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$13,381.50	Our	
Awara Amount. \$13,301.30	Oul	Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till dugil Juli 30, 2022		
Consortia/Partnership Members:		
consortia, i di dicionip inclinacio.		
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: Magoffin County Board of Education		□State
Street Address: P.O. Box 109		⊠Federal
City, State, Zip: Salyersville, KY 41	465	□Other:
DUNS#: 147192231		
	oard of Education  465  Carrier Department	Research and Development:
KDE Contact Information	14 1 1 (50) 501 000 1 010	☐ 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	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>Source</b> Source
Pass-through Number:	4000003-20	Zother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Flectronic 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 Fede	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assert Amounts \$2,221.51	0110	Learning Request
Award Amount: \$2,331.51	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		
consortia, rartinersing internsers.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 27,	2020
	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		□Other:
DUNS#: 100027572		
	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
B 1 11 /5 10 (14)	1 (m) 1 (1 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	
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 Requirements, Co	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$3,900.42	Our	
11 11 11 11 11 11 11	Our	Evaluations:
	Commonwealth	
Period of Award:	Committeewcartin	
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	rty Park Date: October 27, 20	20
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Marshall County B	oard of Education	□State
Street Address: 86 High School Rd		⊠ Federal
City, State, Zip: Benton, KY 42025		□Other:
DUNS#: 193315694		
	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/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	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 Co	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requirements, Co	Other: Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$5,648.26	Our	
7 till a 7 iiii 0 aii ti 7 5/5 10:25	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, rartinersing internsers.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 27, 20	020
	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Martin County Scho	pols	□State
Street Address: 7900 Highway 645		⊠ Federal
City, State, Zip: Inez, KY 41224		□Other:
DUNS#: 106889629		
	Departme	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	d and Fiscal Vacuu	☐ 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	Receipt of Invoice from Vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.423D \$425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	NA	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiren	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	☑Other: Requested via Google Form Digital
		Learning Request
Award Amount: \$2,156.20	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		er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Mason County Boa	rd of Education	□State	
Street Address: PO Box 130	00000	⊠Federal	
City, State, Zip: Maysville, KY 4105		□Other:	
DUNS#: 072867385			
	of Education  6  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 Pa	vment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cas	-
City, State Zip:	Frankfort, KY 40601		Reimbursement
	- Marian (1) 11 1		
Description/Fund Source of Awar		☐ Automatic I	Payment
Description:	2020-2021 Digital Learning Coaches	Lump Sum	
Federal Award Date:	May 5, 2020	⊠ Receipt of I	nvoice from Vendor
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D		ent Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	☐ <mark>Mon</mark> thly	
MUNIS Project Number:	613FD	□Quarterly	
MOA Number:	N/A	⊠ Other: As re	equested
Pass-through Number:	4000003 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Rep	orting Method:
		Requirements, Cost Principles.	ubmission
The state of the s	Act Education Stabilization Fund and the Uniform Administrati	e Requirements, Cost Principles,  Other: Req	uested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Requ	
Award Amount: \$3,120.60			
Awaru Amount. \$5,120.00	Our	<b>Evaluations:</b>	
	Our Commonwea	1+6	
Period of Award:	Communica	ILII /	
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
consortia, rurthership Members.			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Mar	ty Park Dat	e: October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Mayfield Independent Schools Street Address: 914 East College St. City, State, Zip: Mayfield, KY 42066 DUNS#: 051889434  KDE Contact Information		□State
Street Address: 914 East College S	it.	⊠Federal
City, State, Zip: Mayfield, KY 4206		□Other:
DUNS#: 051889434		
		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	
Federal Agency:	U.S. Department of Education	Zancecipt 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	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirem	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
	040	Learning Request
Award Amount: \$2,233.88	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Consortio/Douteroughin March or		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
		27, 2022
Authorized By (Name, Title): Mar		er 27, 2020
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: McCracken County	Schools	□State
Street Address: 5347 Benton Rd.		⊠Federal
City, State, Zip: Paducah, KY 42003		□Other:
DUNS#: 159352442		
	Schools 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	
Description/Fund Source of Awar	d and Final Vegu	☐ Automatic Payment
	2020-2021 Digital Learning Coaches	□ Lump Sum
Description: Federal Award Date:	May 5, 2020	☐ Europ Surri
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	
Restricted munect cost rate.	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiremen	Electronic Submission
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
		Learning Request
Award Amount: \$8,561.83	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	f Digital Officer	

Name and Address of Recipient	Fund Type:	
Agency Name: McCreary County Schools	□State	
Street Address: 120 Raider Way	⊠Federal	
City, State, Zip: Steams, KY 42649	□Other:	
DUNS#: 098098221	□ State □ Federal □ Other:  Research and Development: □ Yes	
	Research and Development:	
KDE Contact Information	□ Yes	
Program Consultant: Marty Park (502) 564-2020 ext. 2	495 ⊠ No	
Street Address: 300 Sower Blvd, 4th Floor	ES IVO	
Budget Contact: Rebecca Bright (502) 564-2020 ex	xt. 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 Coach		
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 ar	IXII ITDAY: REQUIECTED VIO (-000ID FORM I )IGITAL	
and Audit Requirements for Federal Awards in 2 CFR Part 200 and 34	Learning Request	
Award Amount: \$3,324.58	Our Evaluations:	
Com	emony of the	
COII	emonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
2		
Consortia/Partnership Members:		
Constally the street of Constitutions Click on ton hours to out the tour		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Dr. (Name Title), Martin Deal	Date: Oatobay 27, 2020	
Authorized By (Name, Title): Marty Park	<b>Date:</b> October 27, 2020	
Chief Digital Officer		

Name and Address of Recipie		Fund Type:
Agency Name: Meade County Board of Education Street Address: 1155 Old Ekron Rd. City, State, Zip: Brandenburg, KY 40108 DUNS#: 020443263  KDE Contact Information		□State
Street Address: 1155 Old Ekro	n Rd.	⊠ Federal
City, State, Zip: Brandenburg,	KY 40108	□Other:
DUNS#: 020443263		
		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	Word and Figgal Voors	□ 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	Receipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	
Restricted indirect cost rate.	N/A	Financial Reporting Method:
Grant Authority (Source): CA	RES Act Education Stabilization Fund and the Uniform Administrative	Requirements, Cost Principles,
	ederal Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$5,911.73	Our	
		Evaluations:
	Commonwea	
Period of Award:		
Jul 1, 2020 through Jun 30, 20	22	
Consortia/Partnership Memb	ers:	
Special Instructions/Conditio	ns: Click or tap here to enter text.	
Authorized By (Name, Title):		e: October 27, 2020
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Menifee County So	chools	□State
Street Address: 202 Back Street		⊠ Federal
City, State, Zip: Frenchburg, KY 40	0322	☐ Other:
DUNS#: 098990885	chools  1322  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/Fund Source of Awa	rd and Figgal Vocas	☐ 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	·
Pass-through Number:	4000003-20	⊠ Other: As requested
Restricted Indirect Cost Rate:	N/A	Figure 1 Describe 2 Adult - de
Restricted marreet cost hate.	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requireme	Electronic Submission  nts, Cost Principles, Poguested via Google Form Digital
	ral Awards in 2 CFR Part 200 and 3474.	Auther. Requested via Google Forth Digital
		Learning Request
Award Amount: \$1,242.83		
	Our Commonwealth	Evaluations:
	<b>Commonwealtn</b>	
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): Mai		27, 2020
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Mercer County Sch	ools	□State
Street Address: 530 Perryville St.		⊠ Federal
City, State, Zip: Harrodsburg, KY 4	0330	□ Other:
DUNS#: 100027614		
	10330 Departme	Research and Development:
KDE Contact Information	(/50) 551 0000 0405	□ 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 m / m O 1 1 1 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	□ Monthly □
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Dequi	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requi	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	
Award Amount. \$3,347.23	Our	Evaluations:
	Commonwealth	
Period of Award:	Committee	
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	ty Park Date: Oct	tober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Metcalfe County So	chools	□State	
Street Address: 709 W. Stockton S	it.	⊠ Federal	
City, State, Zip: Edmonton, KY 421	.29	☐ Other:	
DUNS#: 808927383			
	chools St29 Departme	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	
	- American Col 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	☐ 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:	
Count Authority (County), CARES	A to Education Chaldingtion Found and the Uniform Administration Description	Electronic Submission	
	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: \$1,787.02	Our		
Award Amount. \$1,767.02	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		Fund Type:
Agency Name: Monroe County Sci	nool District	□State
Street Address: 309 Emberton St.		⊠Federal
City, State, Zip: Tompkinsville, KY	42167	□Other:
DUNS#: 097266787		
	42167 Departo	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
D	7 m / m 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	□ <mark>Mon</mark> thly
MUNIS Project Number:	613FD	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Ast Education Stabilization Fund and the Uniform Administrative De	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Re</u>	Other: Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,149.57	Our	
Awara Amount. \$2,143.37	Oui	Evaluations:
	Commonwealt	h Amerika
Period of Award:	Commonwealt	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till ough Juli 30, 2022		
Consortia/Partnership Members:		
consortia, i ai thersing members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name Title): Marty Bark		
Authorized By (Name, Title): Mar		October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Montgomery Cour	ty School District	□State
Agency Name: Montgomery County School District Street Address: 3400 Indian Mound Dr. City, State, Zip: Mt. Sterling, KY 40353 DUNS#: 030954341  KDE Contact Information		⊠Federal
City, State, Zip: Mt. Sterling, KY 40	353	□Other:
DUNS#: 030954341		
KD5.0		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 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 Require	ements, 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: \$5,385.09	Our	
Awara Amount. \$3,363.03	Oui	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		bber 27, 2020
Chie	f 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 Departon	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
D	7 m / m 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	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Dear	Electronic Submission
	Act Education Stabilization Fund and the <u>Uniform Administrative Requ</u>	Other: Requested via Google Form Digital
and Addit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,358.80	Our	
Awara Amount. 92,000.00	Our	<b>Evaluations:</b>
	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 ai thersing members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Du (Norse Title), Marty Paul		
Authorized By (Name, Title): Mar		ctober 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Murray Independe		□State
Street Address: 208 South Thirtee	ntn St.	⊠Federal
City, State, Zip: Murray, KY 42071	4 De hartin	□Other:
DUNS#: 048039911		
KDE Contact Information	C	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
A		
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:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative	Requirements Cost Principles 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: \$2,022.95	Our	
	Our Our	Evaluations:
	Commonweal	th American
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		Fund Type:
Agency Name: Nelson County Scho	ool District	□State
Street Address: 288 Wildcat Lane		⊠Federal
City, State, Zip: Bardstown, KY 400	004	□Other:
DUNS#: 040422693		
	104 Departon	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 Asser	d and Fiscal Vegy	☐ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description: Federal Award Date:	2020-2021 Digital Learning Coaches May 5, 2020	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Receipt of invoice from vendor
CFDA#:	84.425D	Poimburgement Fraguency
PR/AWARD NUMBER (FAIN):	\$4.423D \$425D200026	Reimbursement Frequency:
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	
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> Rec</mark>	Electronic Submission
The state of the s	al Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and the second s		Learning Request
Award Amount: \$5,395.56	Our	
	1,	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 Recipient		Fund Type:
Agency Name: Ohio County Board of Education Street Address: 315 East Union St. City, State, Zip: Hartford, KY 42347 DUNS#: 098956212  KDE Contact Information		□State
Street Address: 315 East Union St	200000	⊠Federal
City, State, Zip: Hartford, KY 4234		□ Other:
DUNS#: 098956212		
		Research and Development:
KDE Contact Information	. (9)	□ 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 August	ud and Figgal Vocas	☐ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description:	2020-2021 Digital Learning Coaches	
Federal Agangu	May 5, 2020	□ Receipt of Invoice from Vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daine house word for a constant
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	Reimbursement Frequency:
		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 Uniform Administrative Red	Electronic Submission quirements, Cost Principles,
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$4,959.56	()111	
	O di	Evaluations:
	Our 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
Chief Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Oldham County Sci	nools	□State
Street Address: 6165 W. Highway	146	⊠ Federal
City, State, Zip: Crestwood, KY 400	014	□Other:
DUNS#: 081015232		
KD5.0	nools 146 014 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
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	Zaneceipt 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	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 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
A	<u> </u>	Learning Request
Award Amount: \$15,803.76	Our	Evaluations:
	Commonwealth	Evaluations.
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
consortia, rattiersing weinders.		
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: Owen County Scho	ols	□State
Street Address: 1600 Hwy 22 East		⊠Federal
City, State, Zip: Owenton, KY 4035	9	□ Other:
DUNS#: 014360184		
	9 Departm	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
- · · · · · · · · · · · · · · · · · · ·	- (m/ (X1 *1.1	
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	□Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Act Education Stabilization Fund and the Uniform Administrative Decu	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requ	Softer: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$2,251.86	Our	
Award Amount. \$2,231.00	Oui	Evaluations:
	Commonwealth	
Period of Award:	CommittediwCarti	
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		ctober 27, 2020
Chie	f Digital Officer	

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		
KD5.0	Schools  301  Department	Research and Development:
KDE Contact Information	Martin Barl (503) 564 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	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 Uniform Administrative 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: \$5860.17	Our	and the second s
Award Amount. \$5860.17	Oui	Evaluations:
	Commonwealth A	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 (III Ough 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		Fund Type:
Agency Name: Owsley County Bo	pard of Education	□State
Street Address: 14 Old KY 11		⊠ Federal
City, State, Zip: Booneville, KY 41	314	□Other:
DUNS#: 193225240	ard of Education  314  Calculation	
	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 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	□ <mark>Mon</mark> thly
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): CARE	S Act Education Stabilization Fund and the Uniform Administra	itive Requirements, Cost Principles,  Softher: Requested via Google Form Digita
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	Learning Request
Accord Amounts CO10 07	0110	2001111111g Heldest
Award Amount: \$818.07	Oui	Evaluations:
	Our Commonwea	1+4
	Committee	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Canadatia (Danto avaleia Marabaya		
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Ma	rty Park	ate: October 27, 2020
	ef Digital Officer	

Name and Address of Recipier	nt	Fund Type:
Agency Name: Paducah Indepe	endent Schools	□State
Street Address: 500 S. 25th St.		⊠Federal
City, State, Zip: Paducah, KY 42	2003	□Other:
DUNS#: 049294382		
	2003 Departure	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		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:
	RES A <mark>ct Education Stabilization Fund and the <u>Uniform Administrative Requiren</u></mark>	nents, Cost Principles,  Software Requested via Google Form Digital
and Audit Requirements for Fe	ederal Awards in 2 CFR Part 200 and 3474.	Learning Request
	044	Learning Request
Award Amount: \$3,656.20	Our	Evaluations:
	Our Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 202	22	
Consortia/Partnership Membe	ers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Special instructions/condition	is. Click of tap here to effici text.	
Authorized By (Name Title): N	Marty Park Date: Octob	er 27, 2020
Authorized By (Name, Title): N	Chief Digital Officer	CI 21, 2020
•	inei Digital Officei	

Name and Address of Reci	cipient	Fund Type:
Agency Name: Paintsville I	Independent Schools	□State
Street Address: 325 Second	nd Street	⊠Federal
City, State, Zip: Paintsville,	, KY 41240	□Other:
DUNS#: 100027762		
	Independent Schools ad Street , KY 41240	Research and Development:
<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	
Description /Frond Course	of Avenue and Pincel Value	☐ Automatic Payment
Description/Fund Source		□ 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	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Ra	ete: N/A	Financial Reporting Method:
Grant Authority (Source)	CARES Act Education Stabilization Fund and the Uniform Administra	Electronic Submission
The state of the s	or Federal Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digita
and Addit Requirements to		Learning Request
Award Amount: \$956.53	Commonwea	
•	C	Evaluations:
	Commonwe	alth <b>Ameri</b>
Period of Award:	Committee	ALCHE AND
Jul 1, 2020 through Jun 30,	), 2022	
	, ====	
Consortia/Partnership Me	embers:	
, ,		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Titl	le): Marty Park	Pate: October 27, 2020
	Chief Digital Officer	

Name and Address of Recipier	t	Fund Type:
Agency Name: Paris Independe	nt Schools	□State
Street Address: 310 W 7th Stre	et	⊠Federal
City, State, Zip: Paris, KY 40361		□ Other:
DUNS#: 074732207		
	ent Schools et  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
Description/Fund Source of Av	ward and Fiscal Voor	□ Automatic Payment
Description:	2020-2021 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	May 5, 2020	☐ Eurip Sum ☐ 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):	\$4.425D \$425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	
Restricted indirect cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): CAF	ES Act Education Stabilization Fund and the Uniform Administ	Electronic Submission
	deral Awards in 2 CFR Part 200 and 3474.	<b>△Other:</b> Requested via Google Form Digita
		Learning Request
Award Amount: \$806.82	()111°	
		Evaluations:
	Our Commonwe	alth <b>Anna</b>
Period of Award:		
Jul 1, 2020 through Jun 30, 202	2	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	s: Click or tap here to enter text.	
Authorized By (Name, Title): N		Date: October 27, 2020
C	hief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Pendleton County Schools Street Address: 2525 Hwy 27 N City, State, Zip: Falmouth, KY 41040 DUNS#: 100757046  KDE Contact Information		□State
Street Address: 2525 Hwy 27 N		⊠Federal
City, State, Zip: Falmouth, KY 410	40	□Other:
DUNS#: 100757046		
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Mathad of Daymont
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awa		☐ Automatic Payment
Description:	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	Z other 7 5 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrati	ve Requirements, 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: \$2,779.33		
		Evaluations:
	Our Commonwea	
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): Mai	rty Park Dai	e: October 27, 2020
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Perry County School	ol District	□State
Street Address: 312 Park Ave.		⊠Federal
City, State, Zip: Hazard, KY 41701		□Other:
DUNS#: 077868768	Departme	
		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 Aven	d and Piscal Vasin	Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	□ Lump Sum
Description:		
Federal Award Date:	May 5, 2020	Receipt of Invoice from Vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Dainshausanaut Fuanauanau
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	Reimbursement Frequency:
•	613FD	Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A 400003 <mark>-20</mark>	
Pass-through Number: Restricted Indirect Cost Rate:		
	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requiren	LElectronic Submission
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
and the second s		Learning Request
Award Amount: \$4,569.02	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 By (Name, Title): Mar	ty Park Date: Octob	er 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Pike County Schoo	S	□State
Street Address: 316 South Mayo T	rl.	⊠Federal
City, State, Zip: Pikeville, KY 41501		□ Other:
DUNS#: 100027796		
	Departme	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
	- Mary (31 11 1	
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:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Cuant Authority (Causes), CARE	Art Education Stabilization Fund and the Uniform Administrative Descript	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Require	Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$9,830.04	Our	
Award Amount. \$5,650.04	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonweath	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 through Juli 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		ber 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Pikeville Independ	dent Schools	□State
Street Address: 148 2nd Street		⊠Federal
City, State, Zip: Pikeville, KY 4150		□Other:
DUNS#: 044754745		
	dent Schools  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	
- · · · /- · · ·	1 / E / W () 1 ° 1 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	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (Counce), CART	C. A. A. Calucation Ctabilization Fund and the Uniform Administrat	Lectronic Submission
	S Act Education Stabilization Fund and the <u>Uniform Administrat</u>	other: Requested via Google Form Digital
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$1,472.00	Our	
7.110 and 7.1110 and 9.1,47 2.100	Our	<b>Evaluations:</b>
	Commonwea	1th
Period of Award:	Commonwea	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 till Ough Juli 30, 2022		
Consortia/Partnership Members	;:	
Солостия, ганиления принцина		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Ma	rty Park Da	te: October 27, 2020
	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Pineville Board of E	Education	□State
Street Address: 401 W. Virginia Av	ve.	⊠Federal
City, State, Zip: Pineville, KY 40977		□Other:
DUNS#: 189344187		
	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/Fund Source of Awar	ed and Fiscal Voors	☐ 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	Receipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
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	LElectronic Submission Cost Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$678.32	Our	
	1/1	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		, 2020
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Powell County Boa	rd of Education	□State
Street Address: 691 Breckinridge S	St.	⊠Federal
City, State, Zip: Stanton, KY 40380		□Other:
DUNS#: 879933117		
	ord of Education St.  Departme	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		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:
6 14 11 11 (6 ) 64856		Flectronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requir	Sometics, 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: \$2,655.33	Our	
Award Amount. \$2,055.55	Our	Evaluations:
	Commonwealth	
Period of Award:	Commonwealth	
Jul 1, 2020 through Jun 30, 2022		
Consortia/Partnership Members:		
Consortia, i ai thersing Members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: Octo	bber 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type: ☐ State	
Agency Name: Pulaski County Sch Street Address: 925 N. Main St.	Departy	□ State	
City, State, Zip: Somerset, KY 4250	a nenart.	⊠ Federal	
DUNS#: 788959591	, a Dobat (	□Other:	
DONS#. 700333331		Research and Development:	
KDE Contact Information	C	Yes	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Tes  ⊠ No	
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		
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
A A			
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):	\$425D200026	□ <mark>Mon</mark> thly	
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 Administrativ	Requirements Cost Principles	
	al Awards in 2 CFR Part 200 and 3474.	⊠Other: Requested via Google Form	Digital
and readit negationients for readi		Learning Request	
Award Amount: \$10,013.29	Our		
		Evaluations:	
	Commonwea		
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		: October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recip	pient	Fund Type:
Agency Name: Robertson Co	ounty Schools	□State
Street Address: 1762 Sardis	Rd.	⊠Federal
City, State, Zip: Mount Olive	et, KY 41064	□Other:
DUNS#: 801228297		
	ounty Schools Rd. et, KY 41064	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	
<u>.</u>		
Description/Fund Source of		☐ 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	e: N/A	Financial Reporting Method:
		Flectronic Submission
The state of the s	CARES A <mark>ct Education Stabilization Fund and the <u>Uniform Admir</u></mark>	nistrative Requirements, Cost Principles, Solution (Section 2018) Solution (Se
and Audit Requirements for	Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
	Oug	Ecarring Request
Award Amount: \$500.00	Our	Evaluations:
	Commonwe	a 141
	Commonw	cailli <b>Amaz</b>
Period of Award:		
Jul 1, 2020 through Jun 30, 2	2022	
Consortia/Partnership Men	nbers:	
Special Instructions/Condit	ions: Click or tap here to enter text.	
Special instructions/ condit	ions. Chek of tap here to enter text.	
Authorized By (Name, Title	): Marty Park	<b>Date:</b> October 27, 2020
Authorized by (Name, Title	Chief Digital Officer	Date. October 27, 2020

Name and Address of Recipient		Fund Type:	
Agency Name: Rockcastle County Schools		□State	
Street Address: 245 Richmond St.		⊠Federal	
City, State, Zip: Mt. Vernon, KY 40	456	☐ Other:	
DUNS#: 108358573			
	Schools  456  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		
	- Maria - Mari		
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	☑ Other: As requested	
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Count Authority (County), CARES	A to Education Chalding to and and the Helforn Administration Description	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requireme	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: \$3,270.12	Our		
Award Amount. \$3,270.12	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
301 1, 2020 till odgif 301 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		Fund Type:
Agency Name: Rowan County Boa	of Education  51  Call Departs	□State
Street Address: 551 Viking Dr.	1000264	⊠Federal
City, State, Zip: Morehead, KY 403	51 CPall	□Other:
DUNS#: 008482119		
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.	Transfert, 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:
		□ Flectronic Submission
	Act Education Stabilization Fund and the Uniform Administrative	© Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$3,958.98	Our	
Awara Amount. \$3,330.30	Our	<b>Evaluations:</b>
	Commonweal	lth American
Period of Award:	Committee	
Jul 1, 2020 through Jun 30, 2022		
3a. 1, 2020 till 0ag. 3a. 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: Russell County Sch	ools	□State
Street Address: 404 South Main S		⊠ Federal
City, State, Zip: Jamestown, KY 42	642	☐ Other:
DUNS#: 193225422		
	ools t. 642 DEPARTOREA	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 August	ul and Fiscal Vacuu	Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	□ Lump Sum
Description: 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):	\$4.425D \$425D200026	
MUNIS Project Number:	613FD	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	400003-20	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirement	LElectronic Submission
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$3,682.65	Our	
	1,1	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	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Russell Independer	nt Schools	□State
Street Address: 908 Powell Ln.		⊠Federal
City, State, Zip: Flatwoods, KY 411	39	□Other:
DUNS#: 044025757		
	nt Schools  39  Departo	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 Service of Avenue	d and Pintal Value	☐ Automatic Payment
Description/Fund Source of Awar		□ Lump Sum
Description:	2020-2021 Digital Learning Coaches	The state of the s
Federal Award Date:	May 5, 2020 U.S. Department of Education	⊠ Receipt of Invoice from Vendor
Federal Agency: CFDA#:	84.425D	Deinehaus and Francisco
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D200026	Reimbursement Frequency:
· · · · · · · · · · · · · · · · · · ·	613FD	Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A 400003-20	
Pass-through Number:		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Req	Electronic Submission
The state of the s	al Awards in 2 CFR Part 200 and 3474.	
and hadre negativenests for react		Learning Request
Award Amount: \$2,765.60	Our	
	0 41	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		Fund Type:
Agency Name: Russellville Indeper		□State
Street Address: 355 S. Summer St.	Tenata	⊠ Federal
City, State, Zip: Russellville, KY 422		□Other:
DUNS#: 044122104		
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
Gity) State Lip.	Training it 10001	
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:	4000003 <mark>-20</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (County), CARES	A + Education Chabilitation Found and the Uniform Administration	□ Flectronic Submission
	Act Education Stabilization Fund and the Uniform Administrative	Cost Principles, Cost P
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$1,182.67	Our	
Awara Amounti 91,102.07	Our	<b>Evaluations:</b>
	Commonweal Commonweal	th American
Period of Award:	Committee	
Jul 1, 2020 through Jun 30, 2022		
ou, _o_o oug ou oo, _o		
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 Rec	cipient	Fund Type:
Agency Name: Science Hill	I Independent School	□State
Street Address: 6007 N Hw	NY 27	⊠Federal
City, State, Zip: Science Hil	II, KY 42553	□Other:
DUNS#: 928648039		
	I Independent School wy 27 II, KY 42553	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	
	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	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIR		□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	4 <mark>000003-20</mark>	
Restricted Indirect Cost Ra	ate: N/A	Financial Reporting Method:
		Flectronic Submission
The state of the s	CARES Act Education Stabilization Fund and the <u>Uniform Administrative Req</u>	uirements, Cost Principles,  Sother: Requested via Google Form Digita
and Audit Requirements for	or Federal Awards in 2 CFR Part 200 and 3474.	Learning Request
Aand Amazonti 6475 24	Our	2001 mily mediaest
Award Amount: \$475.21	Out	Evaluations:
	Our Commonwealth	h
David of Assessed	Commonwealth	
Period of Award:	2022	
Jul 1, 2020 through Jun 30	0, 2022	
Consortia/Partnership Me	ombore	
Consortia/Partnersnip ivie	empers.	
Special Instructions/Cond	ditions: Click or tap here to enter text.	
opecial motivactions/ cond	and the state of the files to the state to the state of t	
Authorized By (Name, Titl	le): Marty Park Date: 0	October 27, 2020
by (Manie, 110)	Chief Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Scott County School	pls	□State	
Street Address: 2168 Frankfort Pik	re Control of the Con	⊠Federal	
City, State, Zip: Georgetown, KY 4	0324	□ Other:	
DUNS#: 072859721			
	Department of the contract of	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	
	- Am / (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	☐ 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:	
Count Authority (County), CARES	A to Education Chabilitation Fund and the Uniform Administration Description	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requirem	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: \$11,395.00	Our		
Award Amount. \$11,595.00	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:			
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		Fund Type:	
Agency Name: Shelby County Pub	lic Schools	□State	
Street Address: 1155 West Main S	t. O o o o o	⊠Federal	
City, State, Zip: Shelbyville, KY 400	65	□Other:	
DUNS#: 100027937			
	t. 165 Departme	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	
	- Maria - Mari		
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>Month</mark> ly	
MUNIS Project Number:	613FD	□ Quarterly	
MOA Number:	N/A		
Pass-through Number:	400003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Crant Authority (Course), CARE	Ast Education Stabilization Fund and the Uniform Administrative Require	☐ Electronic Submission	
	Act Education Stabilization Fund and the <u>Uniform Administrative Required Actions of the Property 200 and 2474</u>	Öther: 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	Oui	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 Du (Nover Title)	to Pauli	-how 27, 2020	
Authorized By (Name, Title): Mar		ober 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Simpson County		□State
Street Address: 430 South College	St.	⊠ Federal
City, State, Zip: Franklin, KY 42134		☐ Other:
DUNS#: 100027952		
	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	
Description / Fund Source of Augus	ol and Fiscal Vests	☐ Automatic Payment
Description/Fund Source of Awar	2020-2021 Digital Learning Coaches	Lump Sum
Description: 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):	\$4.425D \$425D200026	
MUNIS Project Number:	613FD	☐ Monthly
MOA Number:	N/A	Quarterly
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>	LElectronic Submission
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
		Learning Request
Award Amount: \$3,570.17	Our	
	1/1	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	of Digital Officer	

Name and Address of Recipient			Fund Type:
Agency Name: Somerset Independ	dent Schools		□State
Street Address: 305 College St.			⊠ Federal
City, State, Zip: Somerset, KY 4250			□Other:
DUNS#: 125102160			
	dent Schools  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
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 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		<mark>⊠Other: As</mark> requested
Pass-through Number:	4000003-20		
Restricted Indirect Cost Rate:	N/A		Financial Reporting Method:
			Electronic Submission
	Act Education Stabilization Fund and the Uniform Administra	itive Requirements, Cost I	Zrinciples, ☑ Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.		Learning Request
Award Amount: \$1,968.05			
Awaru Amount. \$1,966.05	Oui		Evaluations:
	Our Commonwea	11th A	
Period of Award:	COMMITTORING	alul A	
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
consortia, raithership Weinbers.			
Special Instructions/Conditions: Click or tap here to enter text.			
A 11 1 10 (A)		. 0.11 27.0000	
Authorized By (Name, Title): Mar		<b>ate:</b> October 27, 2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Spencer County Scl	nools	□State
Street Address: 207 W. Main St.		⊠ Federal
City, State, Zip: Taylorsville, KY 400	071	□Other:
DUNS#: 193225455		
	Departo	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 Avenue	d and Pintal Value	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	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D200026	Monthly
MUNIS Project Number:	613FD	☐ 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): CARES	Act Education Stabilization Fund and the Uniform Administrative Req	Electronic Submission
The state of the s	al Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for Feder		Learning Request
Award Amount: \$3,518.12	Our	
7,7,20,20	Our	Evaluations:
	Commonwealth	
Period of Award:	Committee	
Jul 1, 2020 through Jun 30, 2022		
34. 1, 2020 till 04gil 34ll 30, 2022		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: 0	October 27, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:	
Agency Name: Taylor County Scho	pols	□State	
Street Address: 1209 E. Broadway	200000	⊠Federal	
City, State, Zip: Campbellsville, KY	42718	□ Other:	
DUNS#: 927323493			
	42718 Departme	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		☐ 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:	4000003-20		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
Cuant Authority (Causes), CARE	Ast Education Stabilization Fund and the Uniform Administrative Description	Electronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requirem	Souther: Requested via Google Form Digital	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,243.70	Our		
Award Amount. \$3,243.70	Our	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Jul 1, 2020 through 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	f Digital Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Todd County Scho	pol District	□State
Street Address: 205 Airport Road		⊠Federal
City, State, Zip: Elkton, KY 42220		□Other:
DUNS#: 071327191		
	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	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
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:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the Uniform Administra	ntive Requirements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements for Fede	eral Awards in 2 CFR Part 200 and 3474.	Learning Request
	040	Learning Request
Award Amount: \$2,257.11	Our Our	Evaluations:
	Our Commonwea	Evaluations.
	Commonwea	aith <b>Anns </b>
Period of Award:		
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		Pate: October 27, 2020
Chi	ef Digital Officer	

Name and Address of Recipient			Fund Type:
Agency Name: Trigg County Board	of Education		□State
Street Address: 202 Main Street	00000		⊠Federal
City, State, Zip: Cadiz, KY 42211			□Other:
DUNS#: 082394818			
	of Education  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		-
City, State Zip:	Frankfort, KY 40601		☐ Federal Cash Request
			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:
			_
Grant Authority (Source): CARES	A <mark>ct Education Stabilization</mark> Fund and the <u>Uniform Administra</u>	tive Requirements, Cost I	☐ 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
	044		Learning Request
Award Amount: \$2,402.26	Our Our		Evaluations:
	Caracasas	111	Evaluations.
	Our Commonwea		
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	·	ate: October 27, 2020	
Chie	f 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 V 2437 Department	
	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/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	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:
		Floatronic 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	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
	0440	Learning Request
Award Amount: \$2,641.17	Our	Evaluations:
	Commonwealth	Evaluations.
	Commonwealth	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
Conservie / Downsonskip & C.		
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 Ind	lependent Schools	□State
Street Address: 16 School Rd.		⊠Federal
City, State, Zip: Walton, KY 41094		□Other:
DUNS#: 100650373		
	Departure Schools	Research and Development:
KDE Contact Information	NA 1 D 1/503/504 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 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	Zinecelpt 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	Financial Departing Mathed
		Financial Reporting Method:
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrative Requirements	Cost Principles,
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	
	0.44	Learning Request
Award Amount: \$2,184.53	Our	
	0	Evaluations:
	Commonwealth A	
Period of Award:		
Jul 1, 2020 through Jun 30, 2022		
_		
Consortia/Partnership Members:		
Control of the Chief and the Chief and the Chief		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Du (Name Title), Marty Dady		
Authorized By (Name, Title): Mar		, 2020
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Warren County Pub	plic Schools	□State
Street Address: 303 Lovers Lane		⊠Federal
City, State, Zip: Bowling Green, KY	42103	□ Other:
DUNS#: 086194370	42103 Depart	
	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	⊠ Expenditure Reimbursement
	- Marie 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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:
a	Act Education Stabilization Fund and the Uniform Administrat	Electronic Submission
Grant Authority (Source): CARES	Act Education Stabilization Fund and the Uniform Administrat	<u>Ve Requirements, Cost Principles,</u>
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$20,214.48	Our	0 14
Awaru Amount. \$20,214.48	Oui	Evaluations:
	Commonwea	1th
Period of Award:	Committee	TCH A STATE OF THE
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		
Authorized By (Name, Title): Mar	·	te: October 27, 2020
Chie	f Digital 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			
	y Schools Rd. 069  Pepartone	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 Valve	□ 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	Daine Language Francisco	
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,	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: \$2,015.19	Our		
. ,	C	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 27, 2	2020	
Chie	f Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Wayne County Schools Street Address: 150 Cardinal Way City, State, Zip: Monticello, KY 42633 DUNS#: 048775159  KDE Contact Information		□State	
Street Address: 150 Cardinal Way		⊠ Federal	
City, State, Zip: Monticello, KY 426	533	□Other:	
DUNS#: 048775159			
		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		☐ 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 <mark>-20</mark>		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
6	A . E	Flectronic Submission	
	Act Education Stabilization Fund and the Uniform Administrative Requ	Soft Principles, Soft	
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request	
Award Amount: \$3,717.52	Our		
Award Amount. \$3,717.32	Oui	Evaluations:	
	Commonwealth		
Period of Award:	Commonwealth		
Jul 1, 2020 through Jun 30, 2022			
Consortia/Partnership Members:			
Consortiu/ i di dici sinp intellibers.			
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: Webster County S	School District	□State	
Street Address: 28 State Route 1	340	⊠Federal	
City, State, Zip: Dixon, KY 42409		□Other:	
DUNS#: 082313958	School District 340  Depart		
		Research and Devel	opment:
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	t
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Requ	
City, State Zip:	Frankfort, KY 40601		
Description /Fund Course of Avenue	and and Fiscal Vacco 1	☐ Automatic Payme	
Description/Fund Source of Awa		□ Lump Sum	THE STATE OF THE S
Description:	2020-2021 Digital Learning Coaches		fuero Mandan
Federal Agency:	May 5, 2020	⊠ Receipt of Invoice	from vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daimhuraamant Fra	
PR/AWARD NUMBER (FAIN):	S425D200026	Reimbursement Fre	quency:
MUNIS Project Number:	613FD	Monthly	
MOA Number:	N/A	Quarterly	
Pass-through Number:	400003-20	<mark>⊠ Other:</mark> As request	ed
Restricted Indirect Cost Rate:			
Restricted indirect Cost Rate.	N/A	Financial Reporting	Method:
Grant Authority (Source): CARE	S Act Education Stabilization Fund and the <u>Uniform Administr</u>	Electronic Submis	sion
The state of the s	eral Awards in 2 CFR Part 200 and 3474.	⊠Other: Requested	d via Google Form Digita
and riddle negatientes for red		Learning Request	
Award Amount: \$2,613.95	()111		
		Evaluations:	
	Our Commonwe	alth <b>Aller</b>	
Period of Award:	Commonwe		
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		ate: October 27, 2020	
Chi	ef Digital Officer		

Name and Address of Re	cipient	Fund Type:
Agency Name: Whitley County Schools Street Address: 300 Main St. City, State, Zip: Williamsburg, KY 40769 DUNS#: 070809066  KDE Contact Information		□State
Street Address: 300 Main	St.	⊠Federal
City, State, Zip: Williamsb	ourg, KY 40769	□Other:
DUNS#: 070809066		
KDE Ctt-lft		Research and Development:
KDE Contact Information	1 1 2 1 (502) 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	e 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	Zanescript of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA		□ Monthly
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4000003-20	Mother. As requested
Restricted Indirect Cost R		Financial Reporting Method:
Grant Authority (Source)	: CARES Act Education Stabilization Fund and the Uniform Administration For Fodoral Awards in 2 CER Bart 200 and 2474	tive Requirements, Cost Principles,  Other: Requested via Google Form Digital
and Audit Requirements t	for Federal Awards in 2 CFR Part 200 and 3474.	
	Oun	Learning Request
Award Amount: \$4,870.3		Evaluations:
	Our Commonwea	Lvaluations.
	Commonwea	uin <b>Ameri</b>
Period of Award:		
Jul 1, 2020 through Jun 30	0, 2022	
0 11 /0 1 11 10		
Consortia/Partnership M	lembers:	
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 Officer		

Name and Address of Recipient		Fund Type:
Agency Name: Williamsburg Independent Schools Street Address: 1000 Main St. City, State, Zip: Williamsburg, KY 40769 DUNS#: 049888647  KDE Contact Information		□State
Street Address: 1000 Main St.		⊠Federal
City, State, Zip: Williamsburg, KY 4	0769	□Other:
DUNS#: 049888647		
		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	
	- In Car 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	☐ Monthly
MUNIS Project Number:	613FD	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4000003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (County), CARES	A to Education Chaldingtion Found and the Uniform Administration Department	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Reg	Other: Requested via Google Form Digital
and Audit Requirements for Feder	al Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$909.96	Our	
Award Amount. \$303.30	Oui	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		
• • • • •	f Digital Officer	

Name and Address of Recipient		Fund Type:
		□State
Agency Name: Williamstown Board of Education Street Address: 300 Helton St. City, State, Zip: Williamstown, KY 41097 DUNS#: 100255249  KDE Contact Information		⊠ Federal
City, State, Zip: Williamstown, KY	41097	□Other:
DUNS#: 100255249		
	44/3	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	
	- American Col. 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	□ Monthly □
MUNIS Project Number:	613FD	Quarterly
MOA Number:	N/A	
Pass-through Number:	400003-20	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), CARES	Ast Education Stabilization Fund and the Uniform Administrative Deput	Electronic Submission
	Act Education Stabilization Fund and the Uniform Administrative Requi	Other: Requested via Google Form Digital
and Audit Requirements for Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Award Amount: \$1,039.23	Our	
Awara Amount. \$1,033.23	Our	Evaluations:
	Commonwealth	
Period of Award:	Committee	
Jul 1, 2020 through Jun 30, 2022		
Jul 1, 2020 through Juli 30, 2022		
Consortia/Partnership Members:		
Consolitary i at an order		
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: Wolfe County Boar	rd of Education	□State
Street Address: P.O. Box 160		⊠Federal
City, State, Zip: Campton, KY 4130	1	□ Other:
DUNS#: 083829770		
	Department of Education of Educ	Research and Development:
KDE Contact Information	V 1 0 (/50) 50 000 1 005	☐ 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:	400003-20	Zotilei. 75 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
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 Feder	ral Awards in 2 CFR Part 200 and 3474.	Learning Request
Assend Amounts \$1 522.00	<b>Our</b>	2007 mily request
Award Amount: \$1,522.88	Oui	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:		
consortia, i di dicionip inclinacio.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		020
Chie	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		☐ Other:
DUNS#: 189489057		
	Schools  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	
Description /Fund Source of Avenue	d and Final Value	☐ 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 84,425D	Deinsky was west Engage and
CFDA#:	\$4.425D \$425D200026	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): CARES	Act Education Stabilization Fund and the <u>Uniform Administrative Requireme</u>	nts Cost Principles
	ral Awards in 2 CFR Part 200 and 3474.	Other: Requested via Google Form Digital
and Addit Requirements for react		Learning Request
Award Amount: \$4,883.45	Our	
	Out	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	