Name and Address of Recipient Agency Name: Adair County Street Address: 1204 Greensburg S City, State, Zip: Columbia, KY 4272	St.	Fund Type:  ☐ State  ☐ Federal ☐ Other:
DUNS#: 170128839		□otner.
		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 Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	⊠Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	0 1,1
Award Amount: \$3,196.00	Commonwealth	Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mart	ty Park f Digital Officer  Date: October 6, 20	021

Name and Address of Recipient Agency Name: Allen County Street Address: 570 Oliver St		Fund Type:  ☐ State  ☑ Federal
City, State, Zip: Scottsville, KY 4216 DUNS#: 193549433	Departmen.	□Other:
KDE Contact Information	CA	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	<b>Bother</b> 76 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$3,654.00	Commonwealth A	Evaluations.
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mari	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Anchorage Indepe	ndent	□State
Street Address: 11400 Ridge Rd		⊠Federal
City, State, Zip: Anchorage, KY 402	223	$\square$ Other:
DUNS#: 193224854		
KDE Courts at Information	Department Department	Research and Development:
KDE Contact Information	AA A D A (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encecipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	⊠other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Mathed
Restricted man eet eest Nate.	1471	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	□ Electronic Submission
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	
Award Amount: \$471.00	1,1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		021
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Anderson County		□State
Street Address: 1160 By-pass Nor	th	⊠Federal
City, State, Zip: Lawrenceburg, KY	40342	$\square$ Other:
DUNS#: 100026814		
KDE Courts at Information	th 40342 Department	Research and Development:
KDE Contact Information	AA	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Nate.	NA	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir ,	
Award Amount: \$4,355.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		221
Chie	ef Digital Officer	

Name and Address of Recipi Agency Name: Ashland Indep		Fund Type:  ☐ State
Street Address: 1820 Hickma		□ State ⊠ Federal
City, State, Zip: Ashland, KY 4	1101	□ Other:
DUNS#: 064863673		⊔Other:
DOINS#1. 004003073		Research and Development:
<b>KDE Contact Information</b>		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Yes □ No
Street Address:	300 Sower Blvd, 4th Floor	⊠ NO
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Mathed of Downsont
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
		⊠ Expenditure Reimbursement
Description/Fund Source of		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		☐ Monthly ☐
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate	N/A	Financial Reporting Method:
		☐ Electronic Submission
	ction 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
The state of the s	niform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part	200 and 3474.	
Award Amount: \$3,833.00	Our	Evaluations:
Avai a Amount. \$3,033.00	Commonwealth	
Period of Award: July 1, 202	1 – June 30, 2022	
Teriod of Award. July 1, 202	1 Julie 30, 2022.	
Consortia/Partnership Mem	hers:	
Consortiu, rantinersinp intern		
Special Instructions/Condition	ons: Click or tap here to enter text.	
-		
Authorized By (Name, Title)	Marty Park Date: October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Augusta Independe	ent	□State
Street Address: 307 Bracken St		⊠ Federal
City, State, Zip: Augusta, KY 41002	Nichalib	☐ Other:
DUNS#: 183985183	Department Department	
KDE Compact Information		Research and Development:
KDE Contact Information	Months Bords (FO2) FC4 2020 and 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment
Street Address: City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Frankloft, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	and the property of the proper
Award Amount: \$345.00	Our	Evaluations:
Awaru Amount. 3545.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
reflot of Award. July 1, 2021 – Ju	nie 30, 2022.	
Consortia/Partnership Members:		
consortia, rurthership Wiembers.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Ballard County		□State
Street Address: 3465 Paducah Rd		⊠Federal
City, State, Zip: Barlow, KY 42024	MEDamp	☐ Other:
DUNS#: 193224094		
KDE Contact Information	Departmen.	Research and Development:
		☐ Yes
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 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, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Course), Costion	211 (h) of the Councilius Depressed and Belief Councilous at al Ammonisticus	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
rederal Awards III 2 CFR Fait 200 a	()11 <b>r</b>	
Award Amount: \$1,415.00	O di	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Mar	ty Park October 6, 20	71

Name and Address of Recipient		Fund Type:
Agency Name: Barbourville Indepe	endent	□State
Street Address: 140 School St		⊠Federal
City, State, Zip: Barbourville, KY 40	0906	☐ Other:
DUNS#: 23605918		
KDE Combot Information	pendent Department of the pendent of	Research and Development:
KDE Contact Information	Marty Park (503) 504 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No
Street Address:		
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$775.00	Oui	Evaluations:
Awara Amount. \$775.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
• • • • •	f Digital Officer	JZI

Name and Address of Recipient Agency Name: Bardstown Indep Street Address: 308 N. Fifth Stre City, State, Zip: Bardstown, KY 40	endent et	Fund Type:  ☐ State ☐ Federal ☐ Other:
DUNS#: 100026855		□other.
		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 Saures of Ave	and prince by the state of the	□ Automatic Payment
Description/Fund Source of Awa	2021-2022 Digital Learning Coaches	□ Lump Sum
Description: Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
	U.S. Department of Education	Receipt of invoice from vendor
Federal Agency: CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	☐ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Figure 1-1 Demonstrate 14 and a de
nestricted maneet cost nate.	NA	Financial Reporting Method:
Grant Authority (Source): Section	on 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	□ Electronic Submission
	rm Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Our	
Award Amount: \$3,016.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – .	June 30, 2022.	
Consortia/Partnership Member	S:	
Special Instructions/Conditions	Click or tap here to enter text.	
Authorized By (Name, Title): Ma	arty Park  Date: October 6, 20 ief Digital Officer	021

Name and Address of Re	ecipient		ind Type:
Agency Name: Barren Co	ounty		□State
Street Address: 202 Wes	t Washing	ton Street	⊠ Federal
City, State, Zip: Glasgow,	KY 42141	MEDALIA	□Other:
DUNS#: 100026863			
KDE Contact Information	<b>n</b>	ton Street Departmen	Research and Development:
Program Consultant:	!!	Marty Park (502) 564-2020 ext. 2495	Yes
Street Address:		300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:		300 Sower Blvd, 4th Floor	Method of Payment
		Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:		Fidikioit, NY 40001	⊠ Expenditure Reimbursement
Description/Fund Source	e of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:		2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:		January 6, 2021	
Federal Agency:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S425D210026	□Monthly
MUNIS Project Number:		554GL	Quarterly
MOA Number:		N/A	⊠Other: As requested
Pass-through Number:		4200003-21	
Restricted Indirect Cost I	Rate:	N/A	Financial Reporting Method:
			□ Electronic Submission
	- 10	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
		Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR	Part 200 a	<u>nd 3474</u> .	Learning Request
Award Amount: \$6,078.	00	Oui	Evaluations:
Awaru Amount. 30,076.	00	Commonwealth A	
Period of Award: July 1,	2021 – Iu	10 20 2022	
reliou of Award. July 1,	2021 – Jul	16 30, 2022.	
Consortia/Partnership N	/lemhers:		
Consortia, ranthersing it	ricini <b>s</b> ci 3.		
Special Instructions/Cor	nditions: (	Click or tap here to enter text.	
Authorized By (Name, T	itle): Mart	y Park Date: October 6, 202	1
	Chief	Digital Officer	

Name and Address of Recipient Agency Name: Bath County Street Address: 405 West Main St City, State, Zip: Owingsville, KY 40		Fund Type:  ☐ State ☐ Federal ☐ Other:
DUNS#: 159436310		
KDE Combot Information	CA	Research and Development:
KDE Contact Information	Marty, Park (F02) FC4 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address: Budget Contact:	300 Sower Blvd, 4th Floor <u>Rebecca Bright</u> (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.	Hallkiott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Reducst
Award Amarinti 62 248 00	Our	Evaluations:
Award Amount: \$2,348.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 2	021

	und Type:	
Agency Name: Beechwood Independent	□State	
Street Address: 54 Beechwood Rd	⊠Federal	
City, State, Zip: Fort Mitchell, KY 41017	□Other:	
DUNS#: 800528494		
Agency Name: Beechwood Independent Street Address: 54 Beechwood Rd City, State, Zip: Fort Mitchell, KY 41017 DUNS#: 800528494  KDE Contact Information	Research and Development:	
KDE Contact Information	☐ Yes	
Program Consultant: Marty Park (502) 564-2020 ext. 2495	⊠ No	
Street Address: 300 Sower Blvd, 4th Floor		
Budget Contact: Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment	
Street Address: 300 Sower Blvd, 4th Floor	☐ Federal Cash Request	
City, State Zip: Frankfort, KY 40601	⊠ Expenditure Reimbursement	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment	
Description: 2021-2022 Digital Learning Coaches	□Lump Sum	
Federal Award Date: January 6, 2021	Receipt of Invoice from Vendor	
Federal Agency: U.S. Department of Education	Zarccipt of invoice from vendor	
CFDA#: 84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S425D210026	□ Monthly	
MUNIS Project Number: 554GL	Quarterly	
MOA Number: N/A	☑ Other: As requested	
Pass-through Number: 4200003-21	Mother. As requested	
Restricted Indirect Cost Rate: N/A	Financial Departing Mathed	
THE STATE OF THE S	Financial Reporting Method:  □ Electronic Submission	
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations		
Act (CRRSA), 2021 and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and <u>Audit Requirements for</u>	☑ Other: Requested via Google Form Digital	
Federal Awards in 2 CFR Part 200 and 3474.	Learning Request	
Our Dur		
Award Amount: \$1,835.00  Commonwealth	Evaluations:	
Commonwealth A		
Period of Award: July 1, 2021 – June 30, 2022.		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Marty Park  Chief Digital Officer  Date: October 6, 202	11	

Name and Address of Recipient		Fund Type:
Agency Name: Bell County		☐State
Street Address: 211 Virginia Ave	TI AN 2 ms	⊠Federal
City, State, Zip: Pineville, KY 40977	1 Depails	□Other:
DUNS#: 100650027		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Transfort, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al App <mark>ropriations</mark>	☑Other: Requested via Google Form Digital
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
Award Amazinti 62 007 00	Our	Evaluations:
Award Amount: \$3,097.00	Commonwealth A	
Deviced of Assessed July 1, 2021	Commonwealth	
Period of Award: July 1, 2021 – July	ne 30, 2022.	
Consortia/Partnership Members:		
Consortia/Partnership Members.		
Special Instructions/Conditions:	Click or tan here to enter text	
Authorized By (Name, Title): Mart	ty Park Date: October 6, 20	021
• • • • •	f Digital Officer	

Name and Address of Recipie		Fund Type:
Agency Name: Bellevue Indep	endent	□State
Street Address: 219 Center St	Danand	⊠Federal
City, State, Zip: Bellevue, KY 4	1073	$\square$ Other:
DUNS#: 024334880		
KDE Contact Information	endent 1073 PEPARTO	Research and Development:
Program Consultant:	Marty Park (502) 564 2020 avt 2405	☐ Yes
•	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No
Street Address: Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Solution</b> Strength
Pass-through Number:	4200003-21	Z other visited acstea
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	tion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	iform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part	200 and 3474.	Learning Request
A	Our	Evaluations:
Award Amount: \$750.00	Commonwealth A	Evaluations
Paris d of Assessed July 4, 2024	Commonwealth	
Period of Award: July 1, 2021	– June 30, 2022.	
Canadatia/Dautaanahin Manah		
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
openial moductions, contained of the note to enter text.		
Authorized By (Name, Title):	Marty Park Date: October 6, 20	021
• • • • • •	Chief Digital Officer	V21

Name and Address of Recipient		Fund Type:
Agency Name: Berea Independent		□State
Street Address: 3 Pirate Pkwy		⊠Federal
City, State, Zip: Berea, KY 40403	MEDALIB	☐ Other:
DUNS#: 029955200	Departmen.	
KDE Contact Information		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	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Source</b> ✓ Other: As requested
Pass-through Number:	4200003-21	Zother. 73 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
A	Our	Evaluations:
Award Amount: \$1,312.00	Commonwealth	Evaluations.
Bariad of Assessed July 4, 2024	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consol day Fai diership Members.		
Special Instructions/Conditions	Click or tap here to enter text.	
Special monactions, conditions.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021

Name and Address of Recipient Agency Name: Boone County		Fund Type:  ☐ State
Street Address: 8330 Us 42		⊠Federal
City, State, Zip: Florence, KY 41042	Meualib	□Other:
DUNS#: 81865370	Departmen	
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
A		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly ☐
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
- 1	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200 a		Learning Request
reacial Awards III 2 CINT are 200 to	()11 <i>r</i>	
Award Amount: \$25,343.00	C 1.1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: (	Click or tap here to enter text.	
opena. mon actions, containing.	Short of the first to critical toxic.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
Chie	f Digital Officer	

Name and Address of Recipient		und Type:
Agency Name: Bourbon County		□State
Street Address: 3343 Lexington Ro	pad	⊠Federal
City, State, Zip: Paris, KY 40361	NEUarra	□Other:
DUNS#: 72865298		
	AVS CON	Research and Development:
KDE Contact Information	Department	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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Encocipt of invoice from Venue.
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	
Act (CRRSA), 2021 and the Uniform	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$3,276.00	Common on 14h	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consol day Fai diership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 202	21

Name and Address of Recipient		Fund Type:
Agency Name: Bowling Green Inde	ependent	□State
Street Address: 1211 Center St	Manant	⊠Federal
City, State, Zip: Bowling Green, KY	42101	$\square$ Other:
DUNS#: 059838557		
KDE Contact Information	42101 EPart	Research and Development:
Program Consultant:	Marty Park (E03) E64 2020 ovt 240E	☐ Yes
Street Address:	Marty Park (502) 564-2020 ext. 2495 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.	Franklott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	( )
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	zearming nequest
Aand Amazanata CE 274 00	Our	Evaluations:
Award Amount: \$5,274.00	Commonwealth	
Paried of Assenda Luky 1, 2021	TO 2022	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consol day Fai diership Members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Special mediation, contained on the interest of the interest o		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Re	cipient	und Type:
Agency Name: Boyd Cour	nty	□State
Street Address: 1104 Bob	Mccullough Drive	⊠Federal
City, State, Zip: Ashland, I	KY 41102	□Other:
DUNS#: 195947411		
	o Mccullough Drive KY 41102	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
	of Award and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA		□ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost R	ate: N/A	Financial Reporting Method:
		☐ Electronic Submission
	: Section 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digita
	e <u>Uniform Administrative</u> Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR F	Part 200 and 3474.	2001111118110440000
A	ou ou ou	Evaluations:
Award Amount: \$3,672.0	Commonwealth	L'addations.
	Commonwealth	
Period of Award: July 1, 2	2021 – June 30, 2022.	
Consortia/Partnership M	lembers:	
	Click or too have to artentent	
Special Instructions/Cond	ditions: Click or tap here to enter text.	
A .I . I		
Authorized By (Name, Tit		1
	Chief Digital Officer	

Name and Address of Recipient Agency Name: Boyle County	Suite C Departmen	Fund Type:  ☐ State
Street Address: 101 Citation Drive	, Suite C	⊠Federal
City, State, Zip: Danville, KY 40422	MEUalib	☐Other:
DUNS#: 193224227		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Sity) State Lip.		⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4 <mark>200003-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 34/4.	
Award Amount: \$3,208.00	Oui	Evaluations:
Award Amount. \$3,200.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipi		Fund Type:
Agency Name: Bracken Coun	ıty	□State
Street Address: 1048 Bladest	on Drive	⊠Federal
City, State, Zip: Brooksville, k	XY 41004	□Other:
DUNS#: 072869456		
KDE Courts at Information	on Drive XY 41004	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	 ⊠Expenditure Reimbursement
Description/Fund Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate	: N/A	Financial Reporting Method:
		☐ Electronic Submission
	ection 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
The state of the s	niform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part	200 and 3474.	
Award Amount: \$1,531.00	Our	Evaluations:
Awaru Amount. \$1,551.00	Commonwealth	
Period of Award: July 1, 202	1 – June 30, 2022	
1 21124 2171114141341, 1, 202	2 Valid 30) 2022	
Consortia/Partnership Mem	bers:	
•		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title)		021
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Breathitt County		□State
Street Address: P.O. Box 750		⊠Federal
City, State, Zip: Jackson, KY 41339	MEUalita	☐Other:
DUNS#: 123287682	Departmen.	
	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	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>⊘Other:</b> As requested
Pass-through Number:	4200003-21	Z otter / is requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	zearring request
Award Amount: \$2,185.00	Our	Evaluations:
Awaru Amount. \$2,185.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
Period of Award. July 1, 2021 – Ju	116 30, 2022.	
Consortia/Partnership Members:		
Солостици, полительной разлечий в полительной в полительно		
Special Instructions/Conditions:	Click or tap here to enter text.	
•		
Authorized By (Name, Title): Mari	ty Park  Date: October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Breckinridge Count	ry	□State
Street Address: 86 Airport Rd	Danand	⊠Federal
City, State, Zip: Hardinsburg, KY 40	0143	$\square$ Other:
DUNS#: 46225728		
KDE Contact Information	o143 Departmen	Research and Development:
Program Consultant:	Marty Park (E03) E64 2020 ovt 240E	☐ Yes
Street Address:	Marty Park (502) 564-2020 ext. 2495 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.	Franklott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
Aand Amaz.unt. 63 000 00	Our	Evaluations:
Award Amount: \$3,098.00	Commonwealth	
Period of Assert Luly 1 2021		
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consol day Fai thership Members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient		und Type:
Agency Name: Bullitt County		□State
Street Address: 1040 Hwy 44 E		⊠Federal
City, State, Zip: Shepherdsville, k	Y 40165	□Other:
DUNS#: 81004616		
	NY 40165 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	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 Awa		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	rm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>0 and 3474</u> .	Learning Request
	Our	Evaluations:
Award Amount: \$15,785.00	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 –	lune 30, 2022.	
Consortia/Partnership Member	S:	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Ma		1
Ch	ief Digital Officer	

Name and Address of Recipient Agency Name: Burgin Independer Street Address: 140 Danville Rd City, State, Zip: Burgin, KY 40310		Fund Type:  ☐ State  ☑ Federal ☐ Other:
DUNS#: 041526666		_other.
MDE Combont Information	CA	Research and Development:
KDE Contact Information	Morty Paul (FO2) FC4 2020 aut 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment
Street Address:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, NY 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	⊠Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑ Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Request
Award Amount: \$593.00	Our	Evaluations:
Award Amount: \$593.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park  If Digital Officer  October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Butler County		□State
Street Address: 203 N Tyler St		⊠Federal
City, State, Zip: Morgantown, KY 4	12261	$\square$ Other:
DUNS#: 100026970		
VDF Courts at Information	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: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awai	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003-21	Edition 76 Tequested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
- 1	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑ Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Request
Aand Amazunti 62 718 00	Our	Evaluations:
Award Amount: \$2,718.00	Commonwealth A	
Deviced of Asserted to by 1 2021		
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
consortia, rai thership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
Chie	ef Digital Officer	

Name and Address of Recipient		und Type:
Agency Name: Caldwell County		□State
Street Address: 612 W Washingto	n St	⊠Federal
City, State, Zip: Princeton, KY 4244	45	□Other:
DUNS#: 193088861		
	n St 45 Departmen	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	
Description/Fund Source of Awai	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Zotilei, 75 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Request
	Our	Evaluations:
Award Amount: \$2,333.00	Commonwealth	Evaluations.
Pariod of Assert Luly 1, 2021	Commonwealth	
Period of Award: July 1, 2021 – Ju	ine 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 6, 202	21

Name and Address of Recipier Agency Name: Calloway County		Fund Type:  ☐ State
Street Address: 2110 College Fa	arm Rd	⊠Federal
City, State, Zip: Murray, KY 420	71	☐ Other:
DUNS#: 137897948	erm Rd 71  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 Av	word and Fiscal Voor	□ Automatic Payment
	2021-2022 Digital Learning Coaches	□ Lump Sum
Description: Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
	U.S. Department of Education	Receipt of invoice from vendor
Federal Agency: CFDA#:	84.425D	Boimbursoment Frequency
PR/AWARD NUMBER (FAIN):	\$4.425D \$425D210026	Reimbursement Frequency:
MUNIS Project Number:	554GL	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <del>-21</del>	☑Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted indirect Cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	ion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplemental Appropriations</mark>	☐ Electronic Submission
	orm Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 20		Learning Request
	U11r	
Award Amount: \$3,590.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 -	-June 30, 2022.	
Consortia/Partnership Member	ers:	
Special Instructions/Conditions: Click or tap here to enter text.		
	Salasario	
Authorized By (Name, Title): N		021
C	hief Digital Officer	

Name and Address of Recipient Agency Name: Campbell County Street Address: 101 Orchard Ln City, State, Zip: Alexandria, KY 410		Fund Type:  ☐ State ☐ Federal ☐ Other:
DUNS#: 077429488		Lottler.
		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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zinescipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	Souther: As requested
Pass-through Number:	4200003 <mark>-21</mark>	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Uniforn	n Administrative Requirements, Cost Principles, and Audit Requirements for	
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$6,220.00	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
6		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Campbellsville Ind	ependent	$\square$ State
Street Address: 136 South Columb	bia Avenue	⊠Federal
City, State, Zip: Campbellsville, KY	42718	□Other:
DUNS#: 047028840		
KD50	ependent bia Avenue 7 42718	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	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$1,408.00	Commonwealth A	Evaluations.
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	une 30, 2022.	
Consortia/Partnership Members		
	Click or ten hara to enter toyt	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mai	rty Park Date: October 6, 20	21
• • • • •	of Digital Officer	21

Name and Address of Recipient		Fund Type:
Agency Name: Carlisle County		□State
Street Address: 4557 State Route	1377	⊠Federal
City, State, Zip: Bardwell, KY 4202	3 NEUalib	☐Other:
DUNS#: 70219951		
KDE Contact Information	Department	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Translott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$865.00	Oui	Evaluations:
Awara Amount. \$505.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ine 30, 2022	
Teriod of Award. July 1, 2021	THC 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Mar	ty Park October 6, 20	21

Name and Address of Recipient		Fund Type:	
Agency Name: Carroll County		□State	
Street Address: 813 Hawkins St		⊠Federal	
City, State, Zip: Carrollton, KY 410	08	☐ Other:	
DUNS#: 098948136			
KD5.0	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	ed and Fiscal Vear:	☐ Automatic Payment	
Description:	2021-2022 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	January 6, 2021	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):	S425D210026	□ Monthly	
MUNIS Project Number:	554GL	-	
MOA Number:	N/A	Quarterly	
Pass-through Number:	4200003-21		
Restricted Indirect Cost Rate:	N/A	e: 15	
Restricted mairect cost Nate.	WA.	Financial Reporting Method:	
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission	
	M Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital	
Federal Awards in 2 CFR Part 200		Learning Request	
	Our .		
Award Amount: \$2,372.00	111	Evaluations:	
	Commonwealth A		
Period of Award: July 1, 2021 – Ju	ine 30, 2022.		
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
	Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
Chie	f Digital Officer		

Name and Address of Recipient Agency Name: Carter County	e Blvd  Departmen	Fund Type:  ☐ State
Street Address: 228 S Carol Malon	e Blvd	⊠Federal
City, State, Zip: Grayson, KY 41143	NEUalib	☐Other:
DUNS#: 183985340		
VDF Contact Information		Research and Development:
KDE Contact Information	Marty Park (F02) F64 2020 out 240F	☐ Yes
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐Federal Cash Request
City, State 21p.	Traintion, KI 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$5,094.00	Oui	Evaluations:
Awara Amount. \$3,034.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title), Marty Barls		
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  October 6, 20	U21

Name and Address of Recipient		Fund Type:
Agency Name: Casey County		□State
Street Address: 1922 N Us 127		⊠Federal
City, State, Zip: Liberty, KY 42539	MEDants	$\square$ Other:
DUNS#: 966666505		
KDE Courts at Information	Departmen.	Research and Development:
KDE Contact Information	Marty Paul (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	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	and the second s
Award Amount: \$2,804.00	Oui	Evaluations:
Awaru Amount. \$2,804.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022	
Teriod of Award. July 1, 2021 Ju	TIC 30, 2022.	
Consortia/Partnership Members:		
·		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Mar	ty Park October 6, 20	21

Name and Address of Recipient Agency Name: Caverna Independe		Fund Type:  ☐ State
Street Address: 1102 N Dixie Hwy	nenant.	⊠Federal
City, State, Zip: Cave City, KY 4212	1 Departs	☐ Other:
DUNS#: 029710928		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Traintier, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Solution</b> ✓ Other: As requested
Pass-through Number:	4200003-21	Zother. 73 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Uniforn	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$736.00	Commonwealth A	Evaluations.
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
• • • • •	f Digital Officer	J2.1

Name and Address of Recipient		Fund Type:
Agency Name: Christian County		□State
Street Address: 200 Glass Ave		⊠Federal
City, State, Zip: Hopkinsville, KY 4	2240	□Other:
DUNS#: 079674529		
VDF Courtest Information	Department	Research and Development:
KDE Contact Information	Marty Park (F02) FCA 2020 ppt 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
	.,,.	_
Grant Authority (Source): Sectio	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our /	Freshootions
Award Amount: \$10,327.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – J	une 30, 2022.	
Consortia/Partnership Members		
	Click on ton home to ententant	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Ma	rty Park Date: October 6, 20	21
	ef Digital Officer	21
Cili	Ci Digital Office	

Name and Address of Recipient Agency Name: Clark County		Fund Type:  ☐State
Street Address: 1600 W Lexington	Ave	⊠ Federal
City, State, Zip: Winchester, KY 403	391	$\square$ Other:
DUNS#: 29786142		
KDE Contact Information		Research and Development:
	Marty Park (503) 564 2020 avt 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No
Street Address: Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
Accord American & 248.00	Our	Evaluations:
Award Amount: \$6,348.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
, ,		
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		021
Special Instructions/Conditions: ( Authorized By (Name, Title): Mare	Click or tap here to enter text.	021

Name and Address of Recipient		Fund Type:
Agency Name: Clay County		□State
Street Address: 128 Richmond Ro	ad	⊠Federal
City, State, Zip: Manchester, KY 40	0962	☐ Other:
DUNS#: 55896856		
KDE Contact Information	pad 1962 Departmen	Research and Development:
	Marty Park (F02) F64 2020 avt 240F	☐ Yes
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 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.	Hallkiott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
0 10 11 11 10 10 10	244 (1) (1) (2) 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$3,674.00	Our	Evaluations:
7	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
, ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Mar	ty Park October 6, 20	121

Name and Address of Re	ecipient		Fund Type:
Agency Name: Clinton Co	ounty		□State
Street Address: 1273 KY I	HWY 90 W	/est Ste 103	⊠Federal
City, State, Zip: Albany, K	(Y 42602	MEDants	□Other:
DUNS#: 82318049			
<b>KDE 0</b>		Vest Ste 103  Department	Research and Development:
KDE Contact Information	n		☐ Yes
Program Consultant:		Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:		300 Sower Blvd, 4th Floor	
Budget Contact:		Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:		300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
Description/Fund Source	of Awar	l and Fiscal Voar	☐ Automatic Payment
Description:	e Ol Await	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:		January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	Execupt of invoice from vendor
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	MM).	S425D210026	□ Monthly
MUNIS Project Number:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	554GL	
MOA Number:		N/A	Quarterly
Pass-through Number:		4200003-21	⊠ Other: As requested
Restricted Indirect Cost R	Rate:	N/A	Figure is I Demonstrate 8 flesheds
nestricted maneet cost i	tate.	N/A	Financial Reporting Method:
<b>Grant Authority (Source)</b>	): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
Act (CRRSA), 2021 and th	ne <mark>Uniform</mark>	Administrative Requirements, Cost Principles, and Audit Requirements for	⊠ Other: Requested via Google Form Digital
Federal Awards in 2 CFR	Part 200 a	nd 3474.	Learning Request
		Our /	
Award Amount: \$2,071.0	00	Commonwealth A	Evaluations:
		<b>Commonwealth</b>	
Period of Award: July 1,	2021 – Jur	ne 30, 2022.	
Consortia/Partnership M	/lembers:		
0 11 1 11 10		Walk or too have to support	
Special Instructions/Con	altions: (	Click or tap here to enter text.	
Authorized Dy /News Ti	نداما، ۱۸مند	u Davis	21
Authorized By (Name, Ti	-		21
	Cniet	Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Cloverport Indeper	ndent	□State
Street Address: 301 Poplar Street,	PO Box 37	⊠Federal
City, State, Zip: Cloverport, KY 401	11 ICUAITE	□Other:
DUNS#: 074058041	PO Box 37	
KDE Contact Information		Research and Development:
KDE Contact Information	Marty Park (F03) FC4 2020 avt 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment
Street Address: City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Fidikiott, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	( )
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$451.00	Our	Evaluations:
Awaru Amount. \$451.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 20, 2022	
reflou of Award. July 1, 2021 – Ju	116 50, 2022.	
Consortia/Partnership Members:		
consortia, rarancisinp wiembers.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Corbin Independer	Department Department	□State
Street Address: 108 Roy Kidd Ave	nenart.	⊠ Federal
City, State, Zip: Corbin, KY 40701 DUNS#: 81003634		□Other:
DUNS#: 81003634		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
A		
<b>Description/Fund Source of Awa</b>	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	a 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	⊠Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Request
Assert Amount 62 681 00	Our	Evaluations:
Award Amount: \$3,681.00	Commonwealth A	
David of Assessed July 4, 2024		
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Canacatia/Dantucatain Manchan		
Consortia/Partnership Members		
Special Instructions/Conditions	Click or tap here to enter text.	
special instructions/ conditions.	Click of tup here to cliter text.	
Authorized By (Name, Title): Mai	rty Park Date: October 6, 20	121
	of Digital Officer	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

Name and Address of Recipient		Fund Type:
Agency Name: Covington Indepen	dent	□State
Street Address: 25 E Seventh St		⊠Federal
City, State, Zip: Covington, KY 410	11 NCUAITE	☐ Other:
DUNS#: 16370157	na Department	
KDE Combook Information		Research and Development:
KDE Contact Information	Marty Park (F03) FC4 2020 avt 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	23 other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$4,440.00	Commonwealth	Evaluations.
B : 1 (A 1 1 1 2 2 2 4	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
6		
Consortia/Partnership Members:		
Special Instructions/Conditions	Click or tap here to enter text.	
Special instructions, conditions.	chick of tup field to effect text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient	F	und Type:
Agency Name: Crittenden County		□State
Street Address: 601 W Elm Street	Danand	⊠Federal
City, State, Zip: Marion, KY 42064	Novalin	$\square$ Other:
DUNS#: 86762119		
KDE Contact Information	Department	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Trankiori, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Zotter. 73 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
Aand Aa	Oui	Evaluations:
Award Amount: \$1,612.00	Commonwealth A	Evaluations
Paried of Assert Luly 1, 2021	LOILLIIOIIWEAILII	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consortia/Partifership Members.		
Special Instructions/Conditions	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 202	1
	f Digital Officer	

Name and Address of Recipient Agency Name: Cumberland Count Street Address: 810 N Main St	Departmen	Fund Type:  ☐ State ☐ Federal
City, State, Zip: Burkesville, KY 427 DUNS#: 159354497	17 Department	□Other:
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
4		Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly ☐
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
0 10 11 11 15 15 15		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 34/4.	
Award Amount: \$1,100.00	Commonwealth	Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  October 6, 20	021

	Type:
Agency Name: Danville Independent	□State
Street Address: 115 E. Lexington Ave.	⊠Federal
City, State, Zip: Danville, KY 40422	□Other:
DUNS#: 3777497	
Agency Name: Danville Independent  Street Address: 115 E. Lexington Ave.  City, State, Zip: Danville, KY 40422  DUNS#: 3777497  KDE Contact Information	Research and Development:
KDE Contact Information	Yes
Program Consultant: Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address: 300 Sower Blvd, 4th Floor	
Budget Contact: Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address: 300 Sower Blvd, 4th Floor	☐ Federal Cash Request
CILV. State ZID: Frankfort, NY 40001	
	Automatic Payment
	Lump Sum
Federal Agency: U.S. Department of Education	
	Reimbursement Frequency:
	Monthly
	□ Quarterly
	⊠ <mark>Other: As requested</mark>
Pass-through Number: 4200003-21	
Restricted Indirect Cost Rate: N/A	inancial Reporting Method:
	☐ Electronic Submission
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>	earning Request
Federal Awards in 2 CFR Part 200 and 3474.	cearming request
Award Amarunta 62 270 00	Evaluations:
Award Amount: \$2,270.00	
Award Amount: \$2,270.00  Period of Award: July 1, 2021 – June 30, 2022.	
Consortia/Partnership Members:	
Special Instructions/Conditions: Click or tap here to enter text.	

Name and Address of Recipient		Fund Type:
Agency Name: Daviess County		□State
Street Address: 1622 Southeaster	n Parkway	⊠Federal
City, State, Zip: Owensboro, KY 42	303	$\square$ Other:
DUNS#: 77868156		
KDE Courts at Information	n Parkway 2303 Pepartmen	Research and Development:
KDE Contact Information	AA	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Micelipt of invoice from Vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	
MUNIS Project Number:	554GL	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <del>-</del> 21	
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ullr .	
Award Amount: \$13,861.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		221
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Dawson Springs In	dependent	□State
Street Address: 118 E Arcadia Ave	Danami	⊠Federal
City, State, Zip: Dawson Springs, k	Y 42408	□Other:
DUNS#: 137833786		
KDE Courts at Information	dependent EY 42408	Research and Development:
KDE Contact Information	AA A D A (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	
MUNIS Project Number:	554GL	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <del>-</del> 21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	· · · · · · · · · · · · · · · · · · ·	Learning Request
	Ulir .	
Award Amount: \$739.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		21
Chie	ef Digital Officer	

Name and Address of Recipien	ıt	Fund Type:
Agency Name: Dayton Indepen	dent	□State
Street Address: 200 Clay St		⊠Federal
City, State, Zip: Dayton, KY 410	74	□Other:
DUNS#: 049154883	74 Departmen	
	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	
D /5 . 10	1 1 1 1 1 1 1	□ Automatic Payment
Description/Fund Source of Av		
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Cuant Authority (Sauras), Sast	ion 211 (b) of the Coronavirus Posnense and Relief Supplemental Appropriations	☐ Electronic Submission
	ion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations form Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 20		Learning Request
rederal Awards III 2 CFR Part 20	JU and 3474.	
Award Amount: \$1,119.00	Our	Evaluations:
Attaia Amount. \$1,113.00	Commonwealth	
Period of Award: July 1, 2021 -	- June 30, 2022	
Teriod of Award. July 1, 2021	Julie 30, 2022.	
Consortia/Partnership Membe	orc.	
Consol day i ai diersing Membe	11.11	
Special Instructions/Condition	s: Click or tap here to enter text.	

Authorized By (Name, Title): Marty Park

Name and Address of Recipient Agency Name: East Bernstadt Inde	property	Fund Type:
Street Address:	ependent	☐ State
City, State, Zip: East Bernstadt, KY	40729 DEPARTURE	⊠ Federal
DUNS#: 193253523	40723	□Other:
DONO#. 133233323		Research and Development:
<b>KDE Contact Information</b>		Ses
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	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	· ·
	- C1 21 1	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), Soction	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
rederal Awards III 2 CFR Part 200 a	111 <b>r</b>	
Award Amount: \$586.00	Our	Evaluations:
7.111.07.111.00.111.75.00.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		021
Chie	f Digital Officer	

Name and Address of Recipient Agency Name: Edmonson County Street Address: 100 Wildcat Way City, State, Zip: Brownsville, KY 42	Department	Fund Type:  ☐ State ☐ Federal ☐ Other:
DUNS#: 077859296  KDE Contact Information  Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No
Budget Contact: Street Address: City, State Zip:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#:	2021-2022 Digital Learning Coaches January 6, 2021 U.S. Department of Education 84.425D	<ul><li>□ Automatic Payment</li><li>□ Lump Sum</li><li>☑ Receipt of Invoice from Vendor</li><li>Reimbursement Frequency:</li></ul>
PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	\$425D210026 554GL N/A 4200003-21 N/A	☐ Monthly ☐ Quarterly ☑ Other: As requested  Financial Reporting Method:
Act (CRRSA), 2021 and the <u>Uniform</u> <u>Federal Awards in 2 CFR Part 200</u>	Our	☐ Electronic Submission ☐ Other: Requested via Google Form Digital Learning Request  Evaluations:
Award Amount: \$2,218.00  Period of Award: July 1, 2021 – Ju		Evaluations.
	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  October 6, 2	021

Name and Address of Recipient		Fund Type:
Agency Name: Elizabethtown Inde	ependent	□State
Street Address: 219 Helm St		⊠Federal
City, State, Zip: Elizabethtown, KY	42701	□Other:
DUNS#: 099771008		
KDE Courts at Information	42701 DEPARTAGES	Research and Development:
KDE Contact Information	AA A D A (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	ed and Fiscal Voors	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
		Receipt of invoice from vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daine house west Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
rederal Awards III 2 CHN Fart 200	diu 3474.	
Award Amount: \$2,949.00	Cui	Evaluations:
,	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
• •		
Consortia/Partnership Members		
-		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	rty Park Date: October 6, 20	21
Chie	ef Digital Officer	

Name and Address of Recipient Agency Name: Elliott County Street Address:	Department	Fund Type:  ☐ State ☐ Federal
City, State, Zip: Sandy Hook, KY 41 DUNS#: 086758943		□ Other:
KDE Contact Information Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Research and Development:  Yes  No
Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 4th Floor  Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor  Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request
Description/Fund Source of Awar Description: Federal Award Date:		<ul> <li>☑ Expenditure Reimbursement</li> <li>☐ Automatic Payment</li> <li>☐ Lump Sum</li> <li>☑ Receipt of Invoice from Vendor</li> </ul>
Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):	U.S. Department of Education 84.425D S425D210026	Reimbursement Frequency:
MUNIS Project Number: MOA Number: Pass-through Number:	554GL N/A 4200003-21	□ Quarterly ☑ Other: As requested
	N/A  311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Administrative Requirements, Cost Principles, and Audit Requirements for	Financial Reporting Method:  □ Electronic Submission  ☑ Other: Requested via Google Form Digital Learning Request
Award Amount: \$1,239.00	Commonwealth	Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 2	021

Name and Address of Recipient	F	und Type:
Agency Name: Eminence Indepen	dent	□State
Street Address: 291 West Broadw	ay Street	⊠Federal
City, State, Zip: Eminence, KY 4003	19	□Other:
DUNS#: 9761420		
_		Research and Development:
KDE Contact Information	dent ay Street 19	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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zaneselpt of myoles from Vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Solution</b> Solution  Sol
Pass-through Number:	4200003 <mark>-21</mark>	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Uniform	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning nequest
	Our	Evaluations:
Award Amount: \$1,106.00	Commonwealth	Lvaluations.
Davied of Assenda July 4, 2024	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
consortia, raithership Wembers.		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 202	21

Name and Address of Ro	ecipient	Fund Type:
Agency Name: Erlanger-	Elsmere Independent	□State
Street Address: 500 Grav	ves Ave	⊠Federal
City, State, Zip: Erlanger,	KY 41018	□Other:
DUNS#: 050622638		
	Elsmere Independent ves Ave . KY 41018	Research and Development:
KDE Contact Informatio		□ 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
•	2021-2022 Digital Learning Coaches	□ Lump Sum
Description: Federal Award Date:	January 6, 2021	
		Receipt of invoice from vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Deirek was not fine was now
		Reimbursement Frequency:
PR/AWARD NUMBER (FA	·	Monthly
MUNIS Project Number:		Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost	Rate: N/A	Financial Reporting Method:
Grant Authority (Source	): Section 311 (b) of the Coronavirus Response and Relief Supplemen	Electronic Submission
	ne Uniform Administrative Requirements, Cost Principles, and Audit F	IXII ITDOR' REGULECTED VIZ (200010 FORM 1) IGITZI
Federal Awards in 2 CFR		Learning Request
reactar Awards III 2 CFR	1111	
Award Amount: \$3,018.	00	Evaluations:
	Commonwe	alth Aller
Period of Award: July 1,	2021 – June 30, 2022.	aitii
, .		
Consortia/Partnership N	Members:	
•		
Special Instructions/Cor	nditions: Click or tap here to enter text.	
Authorized By (Name, T	itle): Marty Park	Date: October 6, 2021
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Estill County		□State
Street Address: PO Box 930		⊠Federal
City, State, Zip: Irvine, KY 40336	NEUalita	☐Other:
DUNS#: 70217724		
	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	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zaneceipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	Souther: As requested
Pass-through Number:	4200003-21	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	Souther: Requested via Google Form Digital
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$2,745.00	Commonwealth A	Evaluations.
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	une 30, 2022.	
Consortia/Partnership Members		
6 11 1 1 10 10	Clieb or ton home to entertant	
Special instructions/Conditions:	Click or tap here to enter text.	
Authorized D. (Name Title), 84-	the Davids	221
Authorized By (Name, Title): Mai	rty Park  Date: October 6, 20	JZI

Name and Address of Recipient		Fund Type:
Agency Name: Fairview Independe	ent	□State
Street Address: 2100 Main St		⊠Federal
City, State, Zip: Ashland, KY 41102	MEDamb	$\square$ Other:
DUNS#: 088428388		
KDE Courts at Information	Department Department	Research and Development:
KDE Contact Information	AAA B 4 (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost hate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	()11r	
Award Amount: \$825.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	221
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Fayette County		□State
Street Address: 1126 Russell Cave	Rd	⊠Federal
City, State, Zip: Lexington, KY 405	05	$\square$ Other:
DUNS#: 079676854		
KDE Courts at Information	Department of the last of the	Research and Development:
KDE Contact Information	AA A D A (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awa	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	
Restricted maneet cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir ,	
Award Amount: \$50,218.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mai		221
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Fleming County		□State
Street Address: 211 W Water St		⊠Federal
City, State, Zip: Flemingsburg, KY	41041	□Other:
DUNS#: 101503290		
	41041 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		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
• •	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$2,718.00	Our	Evaluations:
Award Amount: \$2,718.00	Commonwealth A	
Danied of Assenda July 1, 2021	COMMITTORW CALLI	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortio / Doute oughin Monthous		
Consortia/Partnership Members		
Special Instructions/Conditions	Click or tap here to enter text.	
Special instructions/conditions:	Click of tup here to effect text.	
Authorized By (Name, Title): Mar	rty Park Date: October 6, 20	<b>121</b>
• • • • •	ef Digital Officer	JZI
Cilie	a Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Floyd County		□State
Street Address: 442 KY RT 550		⊠Federal
City, State, Zip: Eastern, KY 41622	NEUalita	□Other:
DUNS#: 100027218		
KD5.6	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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zheceipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	4200003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	er - 15 - 1 - 1 - 1
Restricted marrect cost nate.		Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Our	
Award Amount: \$6,822.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		21
Chie	f Digital Officer	

Name and Address of Recipie	nt	Fund Type:
Agency Name: Fort Thomas In	dependent	□State
Street Address: 28 N Ft Thoma	as Ave	⊠Federal
City, State, Zip: Fort Thomas, I	KY 41075	☐Other:
DUNS#: 16748303		
KDE Courte at Information	dependent as Ave XY 41075	Research and Development:
KDE Contact Information	Marty Paul (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 A	ward and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	tion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
The state of the s	iform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 2	200  and  3474.	
Award Amount: \$3,838.00	Oui	Evaluations:
Awaru Amount. \$3,838.00	Commonwealth	
Period of Award: July 1, 2021	- June 30, 2022	
	3411C 33) 2322.	
Consortia/Partnership Memb	ers:	
•		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title):		021
	Chief Digital Officer	

Name and Address of Recipient Agency Name: Frankfort Indepen Street Address: 959 Leestown La City, State, Zip: Frankfort, KY 406	ne	Fund Type:  ☐ State  ☑ Federal ☐ Other:
DUNS#: 051488310  KDE Contact Information  Program Consultant:  Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	Research and Development:  ☐ Yes ☑ No
Budget Contact: Street Address: City, State Zip:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement
Description/Fund Source of Awa Description: Federal Award Date: Federal Agency:	rd and Fiscal Year: 2021-2022 Digital Learning Coaches January 6, 2021 U.S. Department of Education	☐ Automatic Payment ☐ Lump Sum ☑ Receipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	84.425D \$425D210026 554GL N/A 4200003-21	Reimbursement Frequency:  Monthly Quarterly Other: As requested
Restricted Indirect Cost Rate: <b>Grant Authority (Source):</b> Sectio Act (CRRSA), 2021 and the Uniform	N/A  311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  M Administrative Requirements, Cost Principles, and Audit Requirements for	Financial Reporting Method:  □ Electronic Submission  ☑ Other: Requested via Google Form Digital Learning Request
Award Amount: \$1,065.00  Period of Award: July 1, 2021 – J	Commonwealth	Evaluations:
Consortia/Partnership Members		
Authorized By (Name, Title): Ma	Click or tap here to enter text.  rty Park  ef Digital Officer  Date: October 6, 26	021

Name and Address of Re	cipient		Fund Type:
Agency Name: Franklin C	County		□State
Street Address: 190 Kings	s Daughtei	rs Drive #300	⊠Federal
City, State, Zip: Frankfort	, KY 40601	HEDalific	$\square$ Other:
DUNS#: 070811310			
KDE Combook Information	_	prs Drive #300  Department	Research and Development:
KDE Contact Information	1		☐ 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	Land Fiscal Voar	☐ Automatic Payment
Description:	e of Award	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:		January 6, 2021	■ 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 (FA	.101).	\$425D210026	☐ Monthly
MUNIS Project Number:	MIN).	554GL	
MOA Number:		N/A	Quarterly
Pass-through Number:		4200003-21	☑ Other: As requested
Restricted Indirect Cost F	Pator	N/A	
Restricted munect cost r	vate.	N/A	Financial Reporting Method:
Grant Authority (Source	): Section 3	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
	- 1	Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR			Learning Request
		Our Dur	
Award Amount: \$7,723.0	00	111	Evaluations:
		Commonwealth	
Period of Award: July 1,	2021 – Jun	ne 30, 2022.	
Consortia/Partnership N	lembers:		
Special Instructions/Con	ditions: $\mathbb C$	lick or tap here to enter text.	
Authorized By (Name, Ti			21
	Chief	Digital Officer	

Name and Address of Recipient	F	und Type:
Agency Name: Fulton County		□State
Street Address: 2780 Moscow Ave	Danomi	⊠Federal
City, State, Zip: Hickman, KY 4205		□Other:
DUNS#: 155204530	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 /Frond Course of Avenue	Julea Iv. C.1 11	Automatic Payment
Description/Fund Source of Awar		
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	<b>Other:</b> As requested
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Crant Authority (Source), Soction	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
rederal Awards III 2 CFR Part 200	anu 34/4.	
Award Amount: \$702.00	Our	Evaluations:
/ tirara / tiroanti	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022	
1 Clied of Avida a. 3017 1, 2021 30	110 30, 2022.	
Consortia/Partnership Members:		
consortiu, i ai ai ci sinp in cinizci si		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		21
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Fulton Independer	Departmen.	□State
Street Address: 304 W State Line	Menant	⊠Federal
City, State, Zip: Fulton, KY 42041	, Nopally	$\square$ Other:
DUNS#: 100027259		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Zancecipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	· /
Pass-through Number:	4200003-21	☑Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ullr	
Award Amount: \$385.00	Commonwealth	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – July	ine 30, 2022.	
•		
Consortia/Partnership Members		
•		
<b>Special Instructions/Conditions:</b>	Click or tap here to enter text.	
Authorized By (Name, Title): Ma	ty Park Date: October 6, 20	021

Name and Address of Recipient		und Type:
Agency Name: Gallatin County		□State
Street Address: 75 Boardwalk		⊠Federal
City, State, Zip: Warsaw, KY 41095	NEUdita	□Other:
DUNS#: 193224649	Departmen.	
	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	d and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
Aand Amazunti (1 024 00	Our	Evaluations:
Award Amount: \$1,834.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
Period of Award. July 1, 2021 – Ju	116 30, 2022.	
Consortia/Partnership Members:		
Consortia, artificionip inciniberor		
Special Instructions/Conditions:	Click or tap here to enter text.	
-		
Authorized By (Name, Title): Mart	ty Park Date: October 6, 202	21

Name and Address of Recipient Agency Name: Garrard County	venue 14 Departmen	Fund Type:  ☐ State
Street Address: 322 West Maple A	venue	⊠Federal
City, State, Zip: Lancaster, KY 4044	14 CUAITS	$\square$ Other:
DUNS#: 946819760		
KDE Contact Information		Research and Development:
KDE Contact Information	Marty Park (503) 504 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No
Street Address: Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$3,076.00	Oui	Evaluations:
Awara Amount. \$5,670.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Glasgow Independ	dent	□State
Street Address: 711 S. L. Rogers V	Vells Blvd	⊠Federal
City, State, Zip: Glasgow, KY 4214		☐ Other:
DUNS#: 108354275		
	dent Wells Blvd 2  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 Source of Awa	rd and Ficeal Years	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	\$425D210026	
MUNIS Project Number:	554GL	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <del>-</del> 21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted indirect Cost Rate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplemental Appropriations</mark>	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	U11r	
Award Amount: \$2,701.00	111	Evaluations:
	Commonwealth	
Period of Award: July 1, 2021 – J	une 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Ma		021
Chi	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Grant County		□State
Street Address: 820 Arnie Risen B	oulevard	⊠Federal
City, State, Zip: Williamstown, KY	41097	$\square$ Other:
DUNS#: 023877574		
KD5.0	oulevard 41097 EPartoco	Research and Development:
KDE Contact Information	AA	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	and Fical Voors	☐ Automatic Payment
	2021-2022 Digital Learning Coaches	□Lump Sum
Description: Federal Award Date:		Receipt of Invoice from Vendor
	January 6, 2021	Receipt of invoice from vendor
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Daimburgament Francisco
		Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source), Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
- 1	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	· · · · · · · · · · · · · · · · · · ·	Learning Request
rederal Awards III 2 CFR Part 200	diu 3474.	
Award Amount: \$4,426.00	Our	Evaluations:
7.11.d. d. 7.11.0d.11.1. \$ 1,1 120.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
, .		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
Chie	ef Digital Officer	

Name and Address of Recipient Agency Name: Graves County		Fund Type:  ☐ State
Street Address: 2290 State Rt 121	Departmen.	☐ State  ☐ Federal
City, State, Zip: Mayfield, KY 4206	i nenart.	□Other:
DUNS#: 174150748		□other.
5611311.17.11367.16		Research and Development:
<b>KDE Contact Information</b>		Ses
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	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	01.111	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly ☐
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	0 1,1
Award Amount: \$5,088.00	Our	Evaluations:
Awara Amount. \$5,000.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
• • • • •	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Grayson County		□State
Street Address:	Danans	⊠Federal
City, State, Zip: Leitchfield, KY 427	55	☐Other:
DUNS#: 26799742	Departmen	
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$5,021.00	Our	Evaluations:
Awaru Amount. \$5,021.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
, ,		
Consortia/Partnership Members:		
6	Click or ton horse to entantent	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 2	021
	f Digital Officer	

Name and Address of Recipient Agency Name: Green County		Fund Type:  ☐ State
Street Address: 402 East Hodgenv	ille Ave 743 Department	⊠Federal
City, State, Zip: Greensburg, KY 42	743	□Other:
DUNS#: 835815119		□other.
		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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
	244 (h) of the Community Department of Deliaf Complemental Associations	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 34/4.	
Award Amount: \$1,983.00	Our	Evaluations:
Awara Amount. \$1,505.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:	
Agency Name: Greenup County		□State	
Street Address: 45 Musketeer Dri	ve	⊠Federal	
City, State, Zip: Greenup, KY 4114	4 TEUAITE	□Other:	
DUNS#: 38048984			
KD50	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 Awa	rd and Fiscal Vear:	☐ Automatic Payment	
Description:	2021-2022 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly	
MUNIS Project Number:	554GL	-	
MOA Number:	N/A	Quarterly	
Pass-through Number:	420003-21	☑ Other: As requested	
Restricted Indirect Cost Rate:	N/A	Figure 1 Bourse 1 and 1 and 1	
Restricted maneet cost rate.	N/A	Financial Reporting Method:	
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission	
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital	
Federal Awards in 2 CFR Part 200		Learning Request	
	Our		
Award Amount: \$3,320.00	1,1	Evaluations:	
	Commonwealth A		
Period of Award: July 1, 2021 – July 1, 2021 – July 1	ine 30, 2022.		
Consortia/Partnership Members			
Special Instructions/Conditions: Click or tap here to enter text.			
	Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
Chie	ef Digital Officer		

Name and Address of Recipient Agency Name: Hancock County		Fund Type:  ☐ State
Street Address: 83 State Route 35	43	⊠Federal
City, State, Zip: Hawesville, KY 423	348	□Other:
DUNS#: 100650126	Department of the second secon	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	·
Pass-through Number:	4200003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Departing Mathed
Restricted man eet eest hate.	1471	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplemental Appropriations</mark>	□ Electronic Submission
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Our	
Award Amount: \$1,997.00	1,1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		J21
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Hardin County		□State
Street Address: 65 W.a. Jenkins R		⊠Federal
City, State, Zip: Elizabethtown, KY	42701	$\square$ Other:
DUNS#: 040426629		
KDE Courts at Information	d 12701 Department	Research and Development:
KDE Contact Information	AA A D A (502) 504 2020 A 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ 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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	· · · · · · · · · · · · · · · · · · ·	Learning Request
	Ulir .	
Award Amount: \$17,657.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
	Constitution	
Authorized By (Name, Title): Mar		221
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Harlan County		□State
Street Address: 251 Ball Park Rd		⊠Federal
City, State, Zip: Harlan, KY 40831	MEUalla	☐ Other:
DUNS#: 086195443	Departmen.	
KDE Court at Information		Research and Development:
KDE Contact Information	Martin Barl (502) 504 2020 and 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Fidikiott, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$4,462.00	Oui	Evaluations:
Awara Amount. \$4,402.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
•		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
	Silva of the	
Authorized By (Name, Title): Mar		021
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Harlan Independen	t	□State
Street Address: 420 E Central St		⊠ Federal
City, State, Zip: Harlan, KY 40831	Nichalib	☐ Other:
DUNS#: 106900210		
KDE Compact Information	Departmen.	Research and Development:
KDE Contact Information	Months Bords (FO2) FC4 2020 and 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4 <mark>200003-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 34/4.	
Award Amount: \$802.00	Our	Evaluations:
Awara Amount. 9002100	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
6 11 1 1 16 111 (	Nick or for horse to outside the	
Special Instructions/Conditions:	Linck of tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	321
• • • • •	f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Harrison County		□State
Street Address: 308 Webster Ave		⊠Federal
City, State, Zip: Cynthiana, KY 4103	31	☐Other:
DUNS#: 060930468		
	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 Fiscal Vear:	Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	Souther: As requested
Pass-through Number:	4200003-21	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	
Act (CRRSA), 2021 and the Uniforn	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$3,484.00	Commonwoolth	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions/	Click or tan hara to enter text	
Special instructions/conditions: (	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 2	021
	f Digital Officer	<del></del>

Name and Address of Recipient		Fund Type:
Agency Name: Hart County		□State
Street Address: 25 Quality Street		⊠Federal
City, State, Zip: Munfordville, KY 4	2765	□Other:
DUNS#: 100027366		
	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
	- C1 11 1	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
• •	3 <mark>11 (b) of the Coronavirus Response and Relief Supplemental Appropriations</mark>	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	8 1,1
Award Amount: \$2,739.00	Our	Evaluations:
Award Amount: \$2,759.00	Commonwealth A	
Danied of Assenda July 1, 2021		
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortio / Doute ouchin Monthous		
Consortia/Partnership Members		
Special Instructions/Conditions	Click or tap here to enter text.	
Special instructions/conditions:	Click of tap here to effect text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	N21
• • • • • •	october 6, 20 Park	UZ1
Cilic	= 10.00.	

Name and Address of Recipient		Fund Type:
Agency Name: Hazard Independer	nt	□State
Street Address: 705 Main St		⊠Federal
City, State, Zip: Hazard, KY 41701	NEUalib	☐ Other:
DUNS#: 038914065		
WD5.0	Departmen.	Research and Development:
KDE Contact Information	Marty 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	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 34/4.	
Award Amount: \$1,195.00	Our	Evaluations:
Awara Amount. \$1,155.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
opecial matractions, conditions.	Short of tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
• • • • •	f Digital Officer	

Name and Address of Recipient Agency Name: Henderson County		Fund Type:  ☐ State
Street Address: 1805 Second St		⊠Federal
City, State, Zip: Henderson, KY 424	20	☐Other:
DUNS#: 927990879	Departmen	
KDE Comboot Information		Research and Development:
KDE Contact Information	Marty Park (F02) F64 2020 avt 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address: Budget Contact:	300 Sower Blvd, 4th Floor <u>Rebecca Bright</u> (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4 <mark>200003-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 34/4.	
Award Amount: \$8,622.00	Our	Evaluations:
7 ttt al a	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Henry County		□State
Street Address: 326 S Main St		⊠Federal
City, State, Zip: New Castle, KY 40	050	□Other:
DUNS#: 097259253		
KDE Courts at Information	Department	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 Awai	ed and Fiscal Vears	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
- 1	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir ,	
Award Amount: \$2,545.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		21
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Hickman County		□State
Street Address: 416 Waterfield Di	rive North	⊠Federal
City, State, Zip: Clinton, KY 42031	NEUdita	□Other:
DUNS#: 193224839		
	Tive North 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 Con 11 1	
Description/Fund Source of Awa		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$863.00	Our	Evaluations:
Award Amount: \$865.00	Commonwealth A	
Deviced of Assessed July 1, 2021		
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortio / Doute oughin Monthous		
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): Mai	rty Park Date: October 6, 20	<b>121</b>
	ef Digital Officer	JZI
CHIE	a Digital Office	

Name and Address of Recipient Agency Name: Hopkins County Street Address: 320 S Seminary S	St	Fund Type: ☐State ☐Federal
City, State, Zip: Madisonville, KY DUNS#: 100650175	42431	□Other:
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Description/Fund Source of Awa	ard and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	on 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	rm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	J and 34/4.	
Award Amount: \$8,108.00	Commonwealth	Evaluations:
Period of Award: July 1, 2021 –	June 30, 2022.	
Consortia/Partnership Member	s:	
Special Instructions/Conditions	Click or tap here to enter text.	
Authorized By (Name, Title): Ma	arty Park Date: October 6, 20 ief Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Jackson County		□State
Street Address: 3331 Hwy 421 S		⊠Federal
City, State, Zip: McKee, KY 40447	MeDamb	☐Other:
DUNS#: 119105641	Departmen.	
	CA	Research and Development:
KDE Contact Information	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amount: \$2,322.00	Oui	Evaluations:
Awaru Amount. \$2,322.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022	
Teriod of Award. July 1, 2021 Ju	110 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
·		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
Chie	f Digital Officer	

Name and Address of Recipient Agency Name: Jackson Indepen		Fund Type:  ☐ State
Street Address: 940 Highland Av	dent ve 39 Department	⊠Federal
City, State, Zip: Jackson, KY 4133	39	□ Other:
DUNS#: 868208591		
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	Z 110
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.11.1	⊠Expenditure Reimbursement
Description/Fund Source of Aw		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	on 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	o <mark>rm Administrative Requirements, Cost Principles, and Audit Requirements for</mark>	Learning Request
Federal Awards in 2 CFR Part 20	<u>0 and 3474</u> .	Learning Request
	Our	Evaluations:
Award Amount: \$402.00	Commonwealth A	Evaluations.
	Commonwealth A	
Period of Award: July 1, 2021 –	June 30, 2022.	
Consortia/Partnership Member	rs:	
Special Instructions/Conditions: Click or tap here to enter text.		
		224
Authorized By (Name, Title): M	arty Park Date: October 6, 20	JZ1

Name and Address of Recipient		Fund Type:
Agency Name: Jefferson County		□State
Street Address: 3332 Newburg Rd		⊠Federal
City, State, Zip: Louisville, KY 4021	8 NEUGINIA	$\square$ Other:
DUNS#: 062984430		
KDE Courts at Information	Department	Research and Development:
KDE Contact Information	Marty Paul (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	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	and the second s
Award Amount: \$114,958.00	Oui	Evaluations:
Awaru Amount. 3114,338.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
	f Digital Officer	<b>21</b>

Name and Address of Recipient		Fund Type:
Agency Name: Jenkins Independer	nt	□State
Street Address: 9409 Hwy 805		⊠Federal
City, State, Zip: Jenkins, KY 41537	NEUalin	□Other:
DUNS#: 026141127	Department Department	
KDE Contact Information		Research and Development:
KDE Contact Information	Months Doub (503) 504 2020 and 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor Rebecca Bright (502) 564-2020 ext. 2439	
Budget Contact: Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankiott, Kt 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	zearring nequest
Award Amount: \$504.00	Oui	Evaluations:
Award Amount: \$504.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
Period of Award. July 1, 2021 – Ju	ne 50, 2022.	
Consortia/Partnership Members:		
Consol day Fai diership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
• • • • •	f Digital Officer	

Name and Address of Recipient Agency Name: Jessamine County Street Address: 871 Wilmore Rd City, State, Zip: Nicholasville, KY 40		Fund Type:  ☐ State ☐ Federal ☐ Others
DUNS#: 77875532	3330	□Other:
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
Α		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	⊠Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning nequest
Aand Amaz.ust. \$10.054.00	Our	Evaluations:
Award Amount: \$10,064.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recip Agency Name: Johnson Cou		Fund Type: ☐ State
Street Address: 253 North N		□ State  ⊠ Federal
City, State, Zip: Paintsville, F	XY 41240	□Other:
DUNS#: 100027440	TI TIETO	□otner.
2 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		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	△ 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
_		⊠ Expenditure Reimbursement
Description/Fund Source o		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		□Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rat	e: N/A	Financial Reporting Method:
Guard Audharita (Garras)	and a second sec	☐ Electronic Submission
	ection 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	Uniform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Par	1 200 and 3474.	
Award Amount: \$4,225.00	Our	Evaluations:
Avaia Amount. \$4,225.00	Commonwealth	
Period of Award: July 1, 202	21 – June 30, 2022	
Teriod of Attaid, sary 1, 20.	21 Julie 30, 2022.	
Consortia/Partnership Mer	nhers:	
осностиц, ганинстин,		
Special Instructions/Condit	ions: Click or tap here to enter text.	
•		
Authorized By (Name, Title	): Marty Park Date: October 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Kenton County		□State
Street Address: 1055 Eaton Dr.		⊠Federal
City, State, Zip: Fort Wright, KY 41	017	☐ Other:
DUNS#: 60915824		
	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	rd and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	<b>⊘other:</b> As requested
Restricted Indirect Cost Rate:	N/A	Financial Depositing Mathed
nestricted maneet east rate.		Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our ,	Fortuntions
Award Amount: \$17,412.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
6 11 1 1 16 19	Click or too home to enter tout	
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized D. (Nome Title): 84-	the Doub	221
Authorized By (Name, Title): Mar	rty Park  Proposition of the pro	JZI
CHIE	a Digital Office	

Name and Address of Recipient Agency Name: Knott County		Fund Type:  ☐ State
Street Address:		⊠Federal
City, State, Zip: Hindman, KY 4182		□Other:
DUNS#: 086202041	Departmen.	_other.
		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 Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Solution</b> Solution
Pass-through Number:	4200003-21	2011011,10,041
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amount: \$2,602.00	Our	Evaluations:
Awara Amount. \$2,002.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 26 f Digital Officer	021

Name and Address of Recipient Agency Name: Knox County Street Address: 200 Daniel Boone Dr City, State, Zip: Barbourville, KY 40906 DUNS#: 793369471  KDE Contact Information	Fund Type:  ☐ State		
Street Address: 200 Daniel Boone Dr	⊠Federal		
City, State, Zip: Barbourville, KY 40906	☐ Other:		
DUNS#: 793369471			
VDF Contact Information	Research and Development:		
KDE Contact Information  Program Consultant: Narty Park (FO2) FG4 2020 out 2405	☐ Yes		
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		
	☐ Federal Cash Request		
City, State Zip: Frankfort, KY 40601			
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment		
Description: 2021-2022 Digital Learning Coaches	☐ Lump Sum		
Federal Award Date: January 6, 2021			
Federal Agency: U.S. Department of Education			
CFDA#: 84.425D	Reimbursement Frequency:		
PR/AWARD NUMBER (FAIN): S425D210026	□Monthly		
MUNIS Project Number: 554GL	Quarterly		
MOA Number: N/A	⊠Other: As requested		
Pass-through Number: 4200003-21	Source: As requested		
Restricted Indirect Cost Rate: N/A	Financial Reporting Method:		
	□ Electronic Submission		
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital		
Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request		
Federal Awards in 2 CFR Part 200 and 3474.	Learning Request		
Our Our	Evaluations:		
Award Amount: \$5,003.00 Commonwealth	Evaluations.		
Commonwealth			
<b>Period of Award:</b> July 1, 2021 – June 30, 2022.			
Consortia/Partnership Members:			
Special Instructions/Conditions: Click or tap here to enter text.			
Authorized By (Name, Title): Marty Park Chief Digital Officer  Date: October 6, 20	021		

Name and Address of Recipient		Fund Type:
Agency Name: LaRue County		□State
Street Address: 208 College St		⊠Federal
City, State, Zip: Hodgenville, KY 42	2748	□Other:
DUNS#: 159350875		
KDE Courts at Information	Department	Research and Development:
KDE Contact Information	AA	Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑Expenditure Reimbursement
Description/Fund Source of Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zineceipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Mother: As requested
Restricted Indirect Cost Rate:	N/A	Financial Banasting Mathada
Nestricted maneet east flate.	.,,,,	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	
Award Amount: \$2,888.00	1,1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mai		21
Chie	ef Digital Officer	

Agency Name: Laurel County Street Address: 718 North Main Street City, State, 2jp: London, KY 40741  DUNS#: 71319966  KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 4th Floor Budget Contact: Rebecca Bright (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor Street Address: 300		
Program Consultant: Marty Park (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebeca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFD A#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Program Consultant: Marty Park (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebeca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFD A#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Program Consultant: Marty Park (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebeca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFD A#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Program Consultant: Marty Park (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebeca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFD A#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Program Consultant: Marty Park (502) 564-2020 ext. 2495  Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebeca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor  City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFD A#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Street Address: 300 Sower Blvd, 4th Floor  Budget Contact: Rebecca Bright (502) 564-2020 ext. 2439  Street Address: 300 Sower Blvd, 4th Floor City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:		
Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address: City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: Cescription: Cederal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFDA#: Refunds NUMBER (FAIN): S425D210026  MONTHLY  MUNIS Project Number: MOA Number: N/A  Pass-through Number: Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for  Method of Payment  Federal Cash Request  Federal Cash Request  Federal Cash Request  Federal Cash Request  Expenditure Reimbursement  Expenditure Reimbursement  Authority Source of Neuroscie Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Street Address:  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  Descrip		
City, State Zip: Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFDA#: 84.425D  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Description/Fund Source of Award and Fiscal Year:  Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Ederal Agency: U.S. Department of Education  CFDA#: 84.425D  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 420003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Description: 2021-2022 Digital Learning Coaches  Federal Award Date: January 6, 2021 ⊠Receipt of Invoice from Vendor  Federal Agency: U.S. Department of Education  CFDA#: 84.425D  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Description: 2021-2022 Digital Learning Coaches Federal Award Date: January 6, 2021  Federal Agency: U.S. Department of Education  CFDA#: 84.425D  Reimbursement Frequency: PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Federal Agency:  CFDA#:  84.425D  Reimbursement Frequency:  PR/AWARD NUMBER (FAIN):  \$425D210026  MUNIS Project Number:  554GL  MOA Number:  Pass-through Number:  Restricted Indirect Cost Rate:  N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for  Reimbursement Frequency:  Monthly  Quarterly  Other: As requested  Financial Reporting Method:  □ Electronic Submission  ○ Other: Requested via Google Form Digital		
CFDA#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
CFDA#: 84.425D  PR/AWARD NUMBER (FAIN): \$425D210026  MUNIS Project Number: 554GL  MOA Number: N/A  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for  Reimbursement Frequency:  Monthly  Quarterly  Cother: As requested  Financial Reporting Method:  □ Electronic Submission  □ Other: Requested via Google Form Digital		
PR/AWARD NUMBER (FAIN): \$425D210026		
MUNIS Project Number: 554GL □Quarterly  MOA Number: N/A □ Other: As requested  Pass-through Number: 4200003-21  Restricted Indirect Cost Rate: N/A □ Financial Reporting Method: □Electronic Submission □Electronic Submission □Cher: Requested via Google Form Digital  Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
MOA Number: N/A Pass-through Number: 4200003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for  MOA Number: As requested  Financial Reporting Method:  □ Electronic Submission  □ Other: Requested via Google Form Digital		
Pass-through Number: 4200003-21 Restricted Indirect Cost Rate: N/A  Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA), 2021 and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for		
Act (CRRSA), 2021 and the Officer Administrative Requirements, Cost Principles, and Addit Requirements for		
Federal Awards in 2 CEP Part 200 and 3474		
Tederal Awards III 2 Crit Fart 200 and 5474.		
Award Amount: \$10,725,00		
Award Amount: \$10,725.00 Evaluations:		
Commonwealth		
<b>Period of Award:</b> July 1, 2021 – June 30, 2022.		
Consortia/Partnership Members:		
Special Instructions (Conditions) Click or top here to enter text		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
Chief Digital Officer		

Name and Address of Recipient		Fund Type:	
Agency Name: Lawrence County		□State	
Street Address: 50 Bulldog Lane	nenart.	⊠Federal	
City, State, Zip: Louisa, KY 41230 DUNS#: 159436153	Departmen.	□Other:	
DUN3#: 159436153			
KDE Contact Information		Research and Development:	
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Yes	
Street Address:	300 Sower Blvd, 4th Floor	⊠ No	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439		
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request	
<b>Description/Fund Source of Aw</b>	ard and Fiscal Year:	☐ Automatic Payment	
Description:	2021-2022 Digital Learning Coaches	□Lump Sum	
Federal Award Date:	January 6, 2021		
Federal Agency:	U.S. Department of Education		
CFDA#:	84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly	
MUNIS Project Number:	554GL	☐ Quarterly	
MOA Number:	N/A	⊠ Other: As requested	
Pass-through Number:	4200003-21		
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:	
		☐ Electronic Submission	
	on 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital	
	orm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request	
Federal Awards in 2 CFR Part 20	<u>0 and 3474</u> .	8 14	
Award Amount: \$2,953.00	Our	Evaluations:	
Award Amount. \$2,933.00	Commonwealth		
Period of Award: July 1, 2021 –	June 30, 2022		
reliod of Award. July 1, 2021 –	Julie 30, 2022.		
Consortia/Partnership Member	ve.		
consortia, ruranersinp internset	"		
Special Instructions/Conditions	: Click or tap here to enter text.		
Authorized By (Name, Title): M	arty Park Date: October 6, 20	021	
Ch	ief Digital Officer		

Name and Address of Re		Fund Type:
Agency Name: Lee Count	CY CONTRACTOR OF THE CONTRACTO	□State
Street Address:		⊠Federal
City, State, Zip: Beattyvill	e, KY 41311	□Other:
DUNS#: 077875268	e, KY 41311	
	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	e of Award and Fiscal Year:	☐ Automatic Payment
•		□ Lump Sum
Description:	2021-2022 Digital Learning Coaches	· ·
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Daine Landson of English
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA		Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost R	Rate: N/A	Financial Reporting Method:
Grant Authority (Source)	: Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	e Uniform Administrative Requirements, Cost Principles, and Audit Requirements for	
Federal Awards in 2 CFR		Learning Request
Tederal Awards III 2 Cr N	Fait 200 and 3474.	
Award Amount: \$1,077.0	00	Evaluations:
7 - <b>7 - 7 - 7</b>	" Commonwealth A	
Period of Award: July 1,	2021 – June 30, 2022	
Consortia/Partnership M	1embers:	
,		
Special Instructions/Con	ditions: Click or tap here to enter text.	
Authorized By (Name, Ti	tle): Marty Park  Date: October 6, 20	21
,, ,	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Leslie County		□State
Street Address: 108 Maple St		⊠Federal
City, State, Zip: Hyden, KY 41749	NEUamb	☐ Other:
DUNS#: 39849450	Departmen.	
WD5.0	CA	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	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	Bother //s requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
Assert American \$2,014,00	Our	Evaluations:
Award Amount: \$2,014.00	Commonwealth A	
Period of Assert Luly 1 2021		
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consol day Fai thership Members.		
Special Instructions/Conditions: (	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
• • • • •	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Letcher County		□State
Street Address: 224 Parks Street		⊠Federal
City, State, Zip: Whitesburg, KY 41	858	□Other:
DUNS#: 030073068		
	BEST 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
	1 01 11 1	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly □ Mon
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
	10 11 10 11 10 11	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	0 1,1
Award Amount: \$3,584.00	Our	Evaluations:
Award Amount: \$5,564.00	Commonwealth A	
Danied of Assenda July 1, 2021		
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortio / Doute ouchin Morehous		
Consortia/Partnership Members		
Special Instructions/Conditions	Click or tap here to enter text.	
Special instructions/ conditions:	click of tap here to effect text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	121
• • • • •	f Digital Officer	<i>7</i> 21
Cilie	i Digital Officei	

Name and Address of Recipient		Fund Type:
Agency Name: Lewis County		□State
Street Address: 65 Central Elemen	ntary	⊠Federal
City, State, Zip: Vanceburg, KY 412	179	□Other:
DUNS#: 060909660		
KDE Court out before at in	ntary 179 Departmen	Research and Development:
KDE Contact Information	Marty Park (F03) FC4 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>⊘Other:</b> As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	o 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Reducst
Award Amount: \$2,654.00	Our	Evaluations:
Award Amount: \$2,654.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	COMMITTORING CALLED	
Period of Award: July 1, 2021 – Ju	ille 50, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	rty Park  Proposition of the pro	021

Name and Address of Recipient Agency Name: Lincoln County Street Address: 305 Danville Ave City, State, Zip: Stanford, KY 40484	Departmen.	Fund Type:  ☐ State ☐ Federal ☐ Others
DUNS#: 74094707	AN Departure	□ Other:
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
A		Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amounts \$4 366 00	Our	Evaluations:
Award Amount: \$4,366.00	Commonwealth A	
Period of Award: July 1, 2021 – July	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mart Chief	ty Park  f Digital Officer  October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Livingston County		□State
Street Address: PO Box 219		⊠Federal
City, State, Zip: Smithland, KY 420	81	☐ Other:
DUNS#: 040426900		
KD5.0	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	rd and Fiscal Voors	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	☐ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	e: -15
Restricted marrect cost Nate.	14/1	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir :	
Award Amount: \$1,384.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		021
Chie	ef Digital Officer	

Name and Address of Recipient Agency Name: Logan County Street Address: 2222 Bowling Gre	en Rd 276 Departmen	Fund Type:  ☐ State
	en ku	⊠Federal
City, State, Zip: Russellville, KY 422	2/6	□Other:
DUNS#: 079663845		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State 21p.	Traintion, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Source</b> ✓ Other: As requested
Pass-through Number:	4200003-21	Sother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Uniform	n Administrative Requirements, Cost Principles, and Audit Requirements for	
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$4,175.00	Commonwealth A	Evaluations:
	<b>Lommonwealth</b>	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
	YOU AND THE	
Authorized By (Name, Title): Mar		021
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Ludlow Independer	nt	□State
Street Address: 525 Elm St		⊠Federal
City, State, Zip: Ludlow, KY 41016	NEUamb	☐Other:
DUNS#: 18254219	Departmen.	
WD5.0	CA	Research and Development:
KDE Contact Information	14 1 D 1 (502) 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 Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amount: \$988.00	Our	Evaluations:
Awaru Amount. \$300.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
, , , , , ,		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special matractions, conditions.	Short of tup here to enter text.	
Authorized By (Name, Title): Mar	ty Park  Date: October 6, 20	021

Name and Address of Recipient Agency Name: Lyon County		Fund Type:  ☐ State
Street Address: 217 Jenkins Rd		⊠ Federal
City, State, Zip: Eddyville, KY 4203	nenart.	□Other:
DUNS#: 007838782	Departmen.	□Other.
		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 Eigeal Voors	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	Souther: As requested
Pass-through Number:	4200003 <mark>-21</mark>	other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	Source: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Request
Assert American C1 110 00	Our	Evaluations:
Award Amount: \$1,118.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: (	Click or tap here to enter text.	
openial monactions, containons.	short of tap here to chief text.	
Authorized By (Name, Title): Mar		021
Chie	f Digital Officer	

Name and Address of Re		Fund Type:
Agency Name: Madison (	R, KY 40476	□State
Street Address:		⊠Federal
City, State, Zip: Richmond	I, KY 40476	□Other:
DUNS#: 074070632		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
_	300 Sower Blvd, 4th Floor	⊠ No
Street Address: 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.	Frankfort, KY 40001	
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA		□Monthly
MUNIS Project Number:	, 554GL	Quarterly
MOA Number:	N/A	Source, Source
Pass-through Number:	4200003-21	20 tileti / 15 requested
Restricted Indirect Cost R	ate: N/A	Financial Reporting Method:
		□ Electronic Submission
	: Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	e <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>	Learning Request
Federal Awards in 2 CFR I	Part 200 and 3474.	Learning Nequest
	ou Our	Evaluations:
Award Amount: \$13,414	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2	2021 – June 30, 2022.	
Consortia/Partnership M	lembers:	
ochockay, aranaramp n		
Special Instructions/Con	ditions: Click or tap here to enter text.	
Authorized By (Name, Ti	tle): Marty Park Chief Digital Officer  Date: October 6	, 2021

Name and Address of Recipient Agency Name: Magoffin County Street Address: 109 Gardner Trail	Departmen	Fund Type:  ☐ State ☐ Federal
City, State, Zip: Salyersville, KY 414 DUNS#: 147192231	165 CP 1	□ Other:
KDE Contact Information Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Research and Development:
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Voors	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source), Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
- 1	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir .	
Award Amount: \$2,337.00	Commonwealth	Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  October 6, 20	021

Name and Address of Recipient		Fund Type:
Agency Name: Marion County		□State
Street Address: 755 E Main St		⊠Federal
City, State, Zip: Lebanon, KY 400	33	☐ Other:
DUNS#: 100027572		
WD5.0	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 Awa	ard and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	Sother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Unifo	rm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	0 and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$3,910.00	Commonwealth A	Evaluations.
<b>D</b> : 1 (A 1 1 1 2 2 2 4	Commonwealth	
Period of Award: July 1, 2021 – .	une 30, 2022.	
Consortia/Dautaarship Marshar		
Consortia/Partnership Member		
Special Instructions/Conditions	Click or tap here to enter text.	
Special mistractions, conditions.	chek of tup here to enter text.	
Authorized By (Name, Title): Ma	Date: October 6, 20	121
	ief Digital Officer	<del></del>

Name and Address of Recipient Agency Name: Marshall County Street Address: 86 High School Rd City, State, Zip: Benton, KY 42025	Departmen.	Fund Type:  ☐ State  ☑ Federal ☐ Other:
DUNS#: 193315694		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Halikiott, Ki 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	<b>Bother</b> 76 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$5,662.00	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Carrantia/Danto analia 84 analia		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mari	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Martin County		□State
Street Address:		⊠Federal
City, State, Zip: Inez, KY 41224	NEUalib	□Other:
DUNS#: 106889629	Departmen.	
KDE Court at Information		Research and Development:
KDE Contact Information	Marty Park (502) 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 Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
<b>Description/Fund Source of Award</b>	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>⊘Other:</b> As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al App <mark>ropriations</mark>	☑Other: Requested via Google Form Digital
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	<u>nd 3474</u> .	
Award Amount: \$2,161.00	Our	Evaluations:
Awaru Amount. \$2,161.00	Commonwealth	
Period of Award: July 1, 2021 – Jur	ne 30, 2022	
1 chod of Award. 3dily 1, 2021 3di	10 30, 2022.	
Consortia/Partnership Members:		
•		
Special Instructions/Conditions: C	Click or tap here to enter text.	
Authorized By (Name, Title): Mart	y Park Date: October 6, 20	021

Name and Address of Re		Fund Type:
Agency Name: Mason Co	KY 41056	□State
Street Address:		⊠Federal
City, State, Zip: Maysville,	KY 41056	□Other:
DUNS#: 072867385		
KD5.6		Research and Development:
KDE Contact Information	M	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fund Source	of Award and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Neceipt of invoice from vehicor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA		□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <mark>-21</mark>	☑ Other: As requested
Restricted Indirect Cost R		Einen in Brown at the Mark and
nestricted maneet cost n	uc.	Financial Reporting Method:
<b>Grant Authority (Source)</b>	: Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	e Uniform Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR F		Learning Request
	Our	
Award Amount: \$3,134.0	0	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2	2021 – June 30, 2022.	
Consortia/Partnership M	embers:	
Special Instructions/Con	ditions: Click or tap here to enter text.	
	Simonia	
Authorized By (Name, Tit		2021
	Chief Digital Officer	

Name and Address of Recipien Agency Name: Mayfield Indepe		Fund Type: ☐State
Street Address: 914 E College S		□ State ⊠ Federal
City, State, Zip: Mayfield, KY 42	066	□Other:
DUNS#: 051889434		⊔other:
D011311. 031003434		Research and Development:
<b>KDE Contact Information</b>		Yes
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	Mathed of Downset
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
<u>.</u>		⊠ Expenditure Reimbursement
Description/Fund Source of Av		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly ☐
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	on 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	orm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 20	<u>30 and 3474</u> .	
Award Amount: \$2,239.00	Our	Evaluations:
Awaru Amount: \$2,239.00	Commonwealth A	
Deviced of Assertable 1, 2021	Luna 20, 2022	
Period of Award: July 1, 2021 -	-June 30, 2022.	
Consortia/Partnership Membe	and a	
Consortia/Partnership Membe	:15.	
Special Instructions/Condition	s: Click or tap here to enter text.	
openial instructions, conditions. Office of the field to office text.		
Authorized By (Name, Title): N	Narty Park Date: October 6, 20	21
• • • • • •	hief Digital Officer	<b>_</b>

Name and Address of Recipient		Fund Type:
Agency Name: McCracken County		□State
Street Address: 5347 Benton Rd		⊠Federal
City, State, Zip: Paducah, KY 42003	MeDaria	☐Other:
DUNS#: 159352442	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 Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (Counce), Continu	211 (h) of the Congressions Designed and Delief Congress and Appropriations	☐ Electronic Submission
- 1	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200 a		Learning Request
rederal Awards III 2 CFR Part 200 a	1110 3474.	
Award Amount: \$8,583.00	Our	Evaluations:
7,000.00	Commonwealth A	
Period of Award: July 1, 2021 – Jul	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tan here to enter text	
opecial instructions, conditions.	Shek of the here to enter text.	
Authorized By (Name, Title): Mart	ty Park Date: October 6, 20	021
• • • • •	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: McCreary County		□State
Street Address: 120 Raider Way		⊠Federal
City, State, Zip: Stearns, KY 42647	Meuamb	□Other:
DUNS#: 98098221	Departmen.	
	CA	Research and Development:
KDE Contact Information	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ 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 Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>⊠Other:</b> As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amount: \$3,333.00	Our	Evaluations:
Awaru Amount. \$5,555.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
remod of Award. July 1, 2021 – Ju	TIE 30, 2022.	
Consortia/Partnership Members:		
consecuely: areneromp members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
•		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
• • • • •	f Digital Officer	

Name and Address of Recipient Agency Name: McLean County	Departmen.	Fund Type:  ☐ State
Street Address:		⊠Federal
City, State, Zip: Calhoun, KY 42327	NEUalib	□Other:
DUNS#: 193225042		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
A		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Current Acuth author (Consumer), Continue	211 (h) of the Councilius Despays and Balief Council mountain Appropriations	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200 a		Learning Request
rederal Awards III 2 CFR Fait 200 a	1110 3474.	
Award Amount: \$1,831.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mart	ty Park f Digital Officer	021

Name and Address of Recipient Agency Name: Meade County		Fund Type:  ☐ State
Street Address: 1155 Old Ekron Ro	Departmen.	⊠Federal
City, State, Zip: Brandenburg, KY 4	0108	□Other:
DUNS#: 020443263		□other.
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	2 110
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly □
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Count Authority (Counce), Continu	211 (h) of the Councilius Despays and Balief Council accepted Appropriations	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	<u>anu 3474</u> .	
Award Amount: \$5,926.00	Our	Evaluations:
Awara Amount. \$3,325.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Reci	pient	Fund Type:
Agency Name: Menifee Co	unty	□State
Street Address:		⊠Federal
City, State, Zip: Frenchburg	, KY 40322	□Other:
DUNS#: 098990885		
	KY 40322 CAST 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	A A A A Physics C 1 1 1	☐ Automatic Payment
Description/Fund Source		·
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN		Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rat	re: N/A	Financial Reporting Method:
Cuant Authority (Saura)	Section 211 (b) of the Coronavirus Bosponse and Bolief Supplemental Appropriations	☐ Electronic Submission
	Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations  Uniform Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digita
Federal Awards in 2 CFR Pa		Learning Request
rederal Awards III 2 CFR Pa	11 200 and 3474.	
Award Amount: \$1,246.00	Our	Evaluations:
γα. α. γ φ φ φ φ φ φ φ φ φ φ φ φ φ φ φ φ	Commonwealth A	
Period of Award: July 1, 20	21 – June 30, 2022.	
Consortia/Partnership Me	mbers:	
Special Instructions/Condi	tions: Click or tap here to enter text.	
Authorized By (Name, Title	e): Marty Park  Date: October 6, 20.	21
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Mercer County		□State
Street Address: 530 Perryville Rd		⊠Federal
City, State, Zip: Harrodsburg, KY 4	0330	☐ Other:
DUNS#: 100027614		
KDE Contact Information	Department	Research and Development:
	Marty Park (F02) F64 2020 avt 240F	☐ 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 Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	23 other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑ Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	<u>and 3474</u> .	Learning Request
A	Our	Evaluations:
Award Amount: \$3,355.00	Commonwealth A	Evaluations.
Paried of Assert Luly 1, 2021	Commonwealth	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Consortia/ Partifership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Metcalfe County		$\square$ State
Street Address: 709 West Stockto	n Street	⊠Federal
City, State, Zip: Edmonton, KY 421	29	□Other:
DUNS#: 808927383		
KDE Contact Information	n Street 29 Departmen	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Transfort, K1 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$1,791.00	Our	Evaluations:
7.11.d. d. 7.11.0 d. 11.1 \$	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name Title): Mar	ty Park October 6, 20	21

Name and Address of Recipient	Fund Type:
Agency Name: Middlesboro Independent	☐ State
Street Address: 220 N 20th St	⊠Federal
City, State, Zip: Middlesboro, KY 40965	☐ Other:
DUNS#: 100027622	
Agency Name: Middlesboro Independent Street Address: 220 N 20th St City, State, Zip: Middlesboro, KY 40965 DUNS#: 100027622  KDE Contact Information	Research and Development:
Program Consultant: Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address: 300 Sower Blvd, 4th Floor	⊠ No
Budget Contact: Rebecca Bright (502) 564-2020 ext. 2439	
Street Address: 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip: Frankfort, KY 40601	☐ Federal Cash Request
ordy, state 2.p.	
Description/Fund Source of Award and Fiscal Year:	☐ Automatic Payment
Description: 2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date: January 6, 2021	
Federal Agency: U.S. Department of Education	
CFDA#: 84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S425D210026	□Monthly
MUNIS Project Number: 554GL	Quarterly
MOA Number: N/A	☑ Other: As requested
Pass-through Number: 4200003-21	
Restricted Indirect Cost Rate: N/A	Financial Reporting Method:
	☐ Electronic Submission
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>	Learning Request
Federal Awards in 2 CFR Part 200 and 3474.	0 1,1
Award Amount: \$1,306.00	Evaluations:
Award Amount: \$1,306.00  Commonwealth	
Period of Award: July 1, 2021 – June 30, 2022.	
Consortia/Partnership Members:	
Special Instructions/Conditions: Click or tap here to enter text.	
Authorized By (Name, Title): Marty Park  Chief Digital Officer	J21

Name and Address of Recipie		Fund Type:
Agency Name: Model Laborat	ory Schools at EKU	□State
Street Address: 521 Lancaster	Avenue	⊠Federal
City, State, Zip: Richmond, KY	40475	□Other:
DUNS#:		
KDE Contact Information	ory Schools at EKU Avenue 40475	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Flankloft, KY 40001	
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Ziotnen, is requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	tion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
The state of the s	ifo <mark>rm Administrative Requirements, Cost Principles, and Audit Requirements for</mark>	Learning Request
Federal Awards in 2 CFR Part 2	200 and 3474.	Learning Request
Award Amount: \$0.00	Our	Evaluations:
Award Amount. \$0.00	Commonwealth	
Period of Award: July 1, 2021	- June 20, 2022	
relied of Award. July 1, 2021	- Julie 30, 2022.	
Consortia/Partnership Memb	ners:	
consortia, ruranersinp ivienia		
Special Instructions/Condition	ns: Click or tap here to enter text.	
Authorized By (Name, Title):	Marty Park Date: October 6, 2	021
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Monroe County		□State
Street Address: 309 Emberton Str	eet	⊠Federal
City, State, Zip: Tompkinsville, KY	42167	□Other:
DUNS#: 97266787		
KDE Courts at Information	eet 42167  Department	Research and Development:
KDE Contact Information	AA	Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑Expenditure Reimbursement
Description/Fund Source of Awar	rd and Fiscal Vears	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Execupt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	☐ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir v	
Award Amount: \$2,155.00	1.1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		21
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Montgomery Coun	ty	□State
Street Address: 640 Woodford Dr	Department of the second secon	⊠Federal
City, State, Zip: Mt Sterling, KY 403 DUNS#: 30954341		□Other:
DUN5#: 30954341		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	Federal Cash Request
, , , , , , , , , , , , , , , , , , ,		⊠Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4 <u>2</u> 00003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$5,398.00	Our	Evaluations:
Awara Amount. \$3,330.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Canadantia / Dantu anakin B. Canada		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021
Chie	f Digital Officer	

Name and Address of Recipier		Fund Type:
Agency Name: Morgan County		□State
Street Address: 155 University	Drive	⊠Federal
City, State, Zip: West Liberty, K	Y 41472	☐ Other:
DUNS#: 081016388		
	Drive Y 41472	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Av	ward and Fiscal Voars	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Necept of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	
Restricted maneet cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Sect	ion 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	form Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 2		Learning Request
	U11r	
Award Amount: \$2,365.00	1.1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 -	- June 30, 2022.	
Consortia/Partnership Member	ers:	
Special Instructions/Condition	s: Click or tap here to enter text.	
Authorized By (Name, Title): N	Aarty Park Date: October 6, 20	021
C	hief Digital Officer	

Name and Address of Recipie Agency Name: Muhlenberg Co		Fund Type:  ☐ State
Street Address: 510 W Main	Danand	⊠ Federal
City, State, Zip: Powderly, KY	42367	$\square$ Other:
DUNS#: 074053679		
VDF Contact Information		Research and Development:
KDE Contact Information	Marty Park (F02) FC4 2020 avt 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of A	ward and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Zaneceipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	Sourcerry Source Other: As requested
Pass-through Number:	4200003-21	Source. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): Sec	tion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Un	iform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part	200 and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$5,485.00	Commonwealth	Evaluations.
<b>D</b> : 1 <b>(A</b> 1 1 1 4 2024	Commonwealth	
Period of Award: July 1, 2021	– June 30, 2022.	
Canadatia / Dautu anahin Manah		
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
Special instructions/ conditio	iis. Once of the note to enter text.	
Authorized By (Name, Title):	Marty Park Date: October 6, 20	121
• • • • • •	Chief Digital Officer	<i>7</i> 21

Name and Address of Recipient		Fund Type:
Agency Name: Murray Independ	ent	□State
Street Address: 208 S 13th St	Danand	⊠ Federal
City, State, Zip: Murray, KY 4207		$\square$ Other:
DUNS#: 048039911		
KDE Contact Information	1 Department	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Trankfort, KT 40001	
Description/Fund Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	rm Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 20	<u>D and 3474</u> .	and the second s
Award Amount: \$2,028.00	Oui	Evaluations:
Award Amount. \$2,028.00	Commonwealth A	
Period of Award: July 1, 2021 –	June 30, 2022.	
Consortia/Partnership Member	s:	
Special Instructions/Conditions	Click or tap here to enter text.	
	Si transition	
Authorized By (Name, Title): Ma	arty Park  Date: October 6, 20	)21

Name and Address of Recipient		Fund Type:
Agency Name: Nelson County		□State
Street Address: 288 Wildcat Ln		⊠Federal
City, State, Zip: Bardstown, KY 400	004	□Other:
DUNS#: 040422693		
KDE Courts at Information	Department	Research and Development:
KDE Contact Information	Marty Barl (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 Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
Act (CRRSA), 2021 and the Uniform	n Administrative Requirements, Cost Principles, and Audit Requirements for	_
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$5,409.00	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Carrantia / Bantu anakin Manukana		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special matractions, conditions.	chick of tup here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Newport Independ	ent	□State
Street Address: 30 W. 8th Street		⊠Federal
City, State, Zip: Newport, KY 4107	NEUalib	☐ Other:
DUNS#: 060919560		
KDE Courts at Information	Department Department	Research and Development:
KDE Contact Information	Marty Park (F03) FC4 2020 aut 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankiort, KY 40001	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	<b>Source</b> ✓ Other: As requested
Pass-through Number:	4200003-21	Zother. 73 requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$1,823.00	Commonwealth	Evaluations.
B : 1 (A 11 1 1 2021	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Compositio / Double anabiro Billianabarra		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special matractions, conditions.	Short of the field to enter toxt.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	021

Name and Address of Recipient Agency Name: Nicholas County		Fund Type:  ☐ State
Street Address: 395 West Main St.	Departmen.	⊠ Federal
City, State, Zip: Carlisle, KY 40311	The Darrie	□Other:
DUNS#: 037499043		=other.
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	2 110
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Vague	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	Souther: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$1,259.00	Commonwealth A	Evaluations.
5 1 1 6 5 1 1 1 1 2 2 2 2 2	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Compositio / Double anabiro Marcob ana		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special instructions/ conditions.	chek of tup here to effect text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	121
	f Digital Officer	,

Name and Address of Recipient		Fund Type:
Agency Name: Ohio County		□State
Street Address: 315 E Union St		⊠Federal
City, State, Zip: Hartford, KY 4234	1 IEUairis	□Other:
DUNS#: 098956212		
KDE Courts at Information	Department	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	d and Fiscal Vear:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Encecipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	⊠other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Mothed
Nestricted manest cost nate.		Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	□ Electronic Submission
Act (CRRSA), 2021 and the Uniform	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	
Award Amount: \$4,972.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
	YIIII	
Authorized By (Name, Title): Mar		721
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Oldham County		□State
Street Address: 6165 W. Highway	146	⊠Federal
City, State, Zip: Crestwood, KY 400	014	☐ Other:
DUNS#: 081015232		
KDE Courte et Information	146 014 Departmen	Research and Development:
KDE Contact Information	Martin Bard (503) 504 2020 and 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:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003-21	23 other 17 to quested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
- 1	1 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	2001 million management
Award Amount: \$15,842.00	Our	Evaluations:
Award Amount. \$15,842.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	une 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions	Click or tap here to enter text.	
special instructions/ conditions:	Click of tap here to enter text.	
Authorized By (Name, Title): Mar	rty Park Date: October 6, 20	021
• • • •	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Owen County		□State
Street Address: 1600 Hwy 22 E		⊠Federal
City, State, Zip: Owenton, KY 4035	59	$\square$ Other:
DUNS#: 014360184		
KDE Courts at Information	Department	Research and Development:
KDE Contact Information	AA	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fund Source of Awar	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encecipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	⊠other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Mathed
Nestricted manest east nate.	1471	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	□ Electronic Submission
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	
Award Amount: \$2,257.00	1,1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
_		
Special Instructions/Conditions:	Click or tap here to enter text.	
	YOU DON'T	
Authorized By (Name, Title): Mar		021
Chie	ef Digital Officer	

Agency Name: Owensboro Independent  Street Address: 450 Griffith Ave  City, State, Zip: Owensboro, KY 42301  DUNS#: 102138625  KDE Contact Information  Program Consultant:  Marty Park (502) 564-2020 ext. 2495  Street Address:  300 Sower Blvd, 4th Floor  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  City, State Zip:  Description/Fund Source of Award and Fiscal Year:  Description:  Description:  Pederal Award Date:  January 6, 2021  Federal Agency:  U.S. Department of Education
Program Consultant:  Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Program Consultant:  Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Program Consultant:  Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Program Consultant:  Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Program Consultant:  Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  No  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Street Address:  Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601   Description/Fund Source of Award and Fiscal Year:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  Street Address:  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Budget Contact:  Rebecca Bright (502) 564-2020 ext. 2439  Street Address:  300 Sower Blvd, 4th Floor  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  Method of Payment  Federal Cash Request  Expenditure Reimbursement  Automatic Payment  Lump Sum  Receipt of Invoice from Vendor
Street Address:  City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  Descri
City, State Zip:  Frankfort, KY 40601  Description/Fund Source of Award and Fiscal Year:  Description:  Descripti
Description/Fund Source of Award and Fiscal Year:  Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  □ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
Description:  2021-2022 Digital Learning Coaches  Federal Award Date:  January 6, 2021  Examp Sum  Receipt of Invoice from Vendor
Description: 2021-2022 Digital Learning Coaches ☐ Lump Sum Federal Award Date: January 6, 2021  Receipt of Invoice from Vendor
Endoral Agency: ILS Department of Education
redetal Agency.
CFDA#: 84.425D Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S425D210026
MUNIS Project Number: 554GL Quarterly
MOA Number: N/A Soften Soft N/A Soft N
Pass-through Number: 4200003-21
Restricted Indirect Cost Rate: N/A Financial Reporting Method:
□ Electronic Submission
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations
Act (CRRSA), 2021 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>
Federal Awards in 2 CFR Part 200 and 3474.
Award Amount: \$5,874.00 Evaluations:
Award Amount: \$5,874.00 Commonwealth
Period of Award: July 1, 2021 – June 30, 2022.
Consortia/Partnership Members:
Special Instructions/Conditions: Click or tap here to enter text.
SOME OF THE STATE
Authorized By (Name, Title): Marty Park  Chief Digital Officer

Name and Address of Recipient Agency Name: Owsley County Street Address: 14 Old KY 11 City, State, Zip: Booneville, KY 413	14 Departmen	Fund Type:  ☐ State  ☐ Federal ☐ Other:
DUNS#: 193225240  KDE Contact Information  Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	Research and Development:  Yes No
Budget Contact: Street Address: City, State Zip:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency:	d and Fiscal Year: 2021-2022 Digital Learning Coaches January 6, 2021 U.S. Department of Education	☐ Automatic Payment ☐ Lump Sum ☑ Receipt of Invoice from Vendor
CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	84.425D S425D210026 554GL N/A	Reimbursement Frequency:  Monthly Quarterly Sother: As requested
	4200003-21 N/A  311 (b) of the Coronavirus Response and Relief Supplemental Appropriations n Administrative Requirements, Cost Principles, and Audit Requirements for	Financial Reporting Method:  □ Electronic Submission  ☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200 :  Award Amount: \$820.00		Learning Request  Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: ( Authorized By (Name, Title): Mar	Click or tap here to enter text.  ty Park  Date: October 6, 2	021
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Paducah Independe	ent	□State
Street Address: 800 Caldwell Street	et Ongo	⊠Federal
City, State, Zip: Paducah, KY 42002	MEDAITE	☐ Other:
DUNS#: 49294382		
KDE Contact Information	Department Call Department	Research and Development:
KDE Contact Information	Marty 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	⊠ Expenditure Reimbursement
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	23 other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Nequest
	Our	Evaluations:
Award Amount: \$3,665.00	Commonwoolth	Evaluations.
B : 1 (A 1 1 1 2 2 2 4	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
6		
Consortia/Partnership Members:		
Special Instructions/Conditions	Click or tap here to enter text.	
Special instructions, conditions.	chick of tup field to effect text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Paintsville Indepen	dent	□State
Street Address: 305 2nd St		⊠ Federal
City, State, Zip: Paintsville, KY 412	40	□Other:
DUNS#: 100027762	dent 40 Department	
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State 2.p.	Truminori, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
6	244 (I) (II G	☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	anu 3474.	
Award Amount: \$959.00	Our	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 If Digital Officer	021

Name and Address of Recipien	ıt	Fund Type:
Agency Name: Paris Independe		□State
Street Address: 310 W Seventh	St	⊠Federal
City, State, Zip: Paris, KY 40361	MeDartz	□ Other:
DUNS#: 074732207	Department St.	
	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 Av	ward and Fiscal Voors	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	•
Pass-through Number:	4200003-21	⊠ Other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Depositing Matheda
nestricted maneet east rate.	.,,,,	Financial Reporting Method:  □ Electronic Submission
<b>Grant Authority (Source): Sect</b>	ion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	
Act (CRRSA), 2021 and the Unif	orm Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 20	0 <mark>0 and 3474.</mark>	Learning Request
	Our	Fortunation
Award Amount: \$809.00	C	Evaluations:
	Commonwealth	
Period of Award: July 1, 2021 -	- June 30, 2022.	
Concortio / Dortnorchin Mombo		
Consortia/Partnership Membe	:15.	
Special Instructions/Condition	s: Click or tap here to enter text.	
•		

Authorized By (Name, Title): Marty Park

Name and Address of Recipient		Fund Type:
Agency Name: Pendleton County		□State
Street Address: 2525 Hwy 27 N		⊠Federal
City, State, Zip: Falmouth, KY 4104		☐ Other:
DUNS#: 100757046	Departmen.	
KDE Combook Information		Research and Development:
KDE Contact Information	Marty Barly (503) 504-3030 aut. 3405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Fidikioit, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$2,786.00	Our	Evaluations:
Awaru Amount. \$2,780.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 20, 2022	
reflou of Award. July 1, 2021 – Ju	116 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 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Perry County		□State
Street Address: 315 Park Ave		⊠Federal
City, State, Zip: Hazard, KY 41701	Meuaira	☐ Other:
DUNS#: 77868768	Departmen.	
_		Research and Development:
KDE Contact Information		Yes
	<u>Marty Park</u> (502) 564-2020 ext. 2495	⊠ No
	300 Sower Blvd, 4th Floor	
_	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
	300 Sower Blvd, 4th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
Description/Fund Source of Award	and Fiscal Year:	☐ Automatic Payment
-	2021-2022 Digital Learning Coaches	Lump Sum
· · · · · · · · · · · · · · · · · · ·	January 6, 2021	⊠ Receipt of Invoice from Vendor
	U.S. Department of Education	
<u> </u>	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
· · · · · · · · · · · · · · · · · · ·	554GL	□Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	11 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 an	<u>id 3474.</u>	Learning Request
Assert American 64 FOO OO	Our	Evaluations:
Award Amount: \$4,580.00	Commonwealth	
Period of Award: July 1, 2021 – June	e 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Cl	ick or tap here to enter text.	

Name and Address of Recipient		Fund Type:
Agency Name: Pike County	Department of the second secon	□State
Street Address: 316 South Mayo T	rail	⊠Federal
City, State, Zip: Pikeville, KY 41501	1 Depails	☐Other:
DUNS#: 100027796		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Traintion, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al App <mark>ropriations</mark>	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	Learning nequest
A	Our	Evaluations:
Award Amount: \$9,854.00	Commonwealth A	
David of Assessed Laborat 2024	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Consortia/Partnership Members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Marty Pauls		
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  October 6, 20	JZ1

Name and Address of Recipient		Fund Type:
Agency Name: Pikeville Independe	ent	□State
Street Address: 148 Second Street		⊠Federal
City, State, Zip: Pikeville, KY 41501	Nichalib	☐ Other:
DUNS#: 044754745	Department Department	
KDE Contact Information		Research and Development:
KDE Contact Information	Months Bords (FO2) FC4 2020 and 240F	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankloft, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
- ·	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	
Award Amount: \$1,476.00	Our	Evaluations:
Awaru Amount. \$1,476.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022	
remod of Award. July 1, 2021 - Ju	TIE 30, 2022.	
Consortia/Partnership Members:		
consortia, rarancismp members.		
Special Instructions/Conditions:	Click or tap here to enter text.	
-		
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Pineville Independer	nt	□State
Street Address: 401 Virginia Avenue	e OOO	⊠ Federal
City, State, Zip: Pineville, KY 40977	NEUdita	□Other:
DUNS#: 189344187		
	Ca	Research and Development:
KDE Contact Information	Department	□ Yes
Program Consultant:	<u>Marty Park</u> (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact:	<u>Rebecca Bright</u> (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	l and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
·	January 6, 2021	Receipt of Invoice from Vendor
	U.S. Department of Education	
<u> </u>	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	2011011
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	<u>nd 3474</u> .	Learning Request
Assessed Assessment CC00 00	Our	Evaluations:
Award Amount: \$680.00	Commonwealth	
Period of Award: July 1, 2021 – Jun	ne 30, 2022.	
Consortia/Partnership Members:		
_		
Special Instructions/Conditions: C	lick or tap here to enter text.	
Authorized By (Name, Title): Marty	y Park Date: October 6, 202	21

Name and Address of Recipient		Fund Type:
Agency Name: Powell County		□State
Street Address: 691 Breckinridge S	100000	⊠ Federal
City, State, Zip: Stanton, KY 40380	, NCPallb	□Other:
DUNS#: 879933117		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Trankfort, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑ Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	zearming request
Award Amount: \$2,662.00	Oui	Evaluations:
Awaru Amount. \$2,002.00	Commonwealth	
Period of Awards July 1, 2021	no 20, 2022	
Period of Award: July 1, 2021 – Ju	ne 50, 2022.	
Consortia/Partnership Members:		
consortia, raithership Weinbers.		
Special Instructions/Conditions: (	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient Agency Name: Pulaski County Street Address: 925 N. Main Stree		Fund Type:  ☐ State  ☐ Federal
City, State, Zip: Somerset, KY 4250 DUNS#: 788959591	Departmen.	□Other:
KDE Contact Information Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Research and Development:  Yes  No
Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 4th Floor  Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☑ Expenditure Reimbursement
Description/Fund Source of Awar Description: Federal Award Date:	2021-2022 Digital Learning Coaches January 6, 2021	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor
Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number:	U.S. Department of Education 84.425D \$425D210026 554GL N/A	Reimbursement Frequency:  Monthly Quarterly Other: As requested
- 1	4200003-21 N/A  311 (b) of the Coronavirus Response and Relief Supplemental Appropriations Administrative Requirements, Cost Principles, and Audit Requirements for and 3474.	Financial Reporting Method:  □ Electronic Submission  ☑ Other: Requested via Google Form Digital Learning Request
Award Amount: \$10,038.00  Period of Award: July 1, 2021 – Ju	ne 30, 2022. Commonwealth	Evaluations:
Consortia/Partnership Members:		
	Click or tap here to enter text.	004
Authorized By (Name, Title): Mar Chie	ty Park f Digital Officer  Date: October 6, 2	021

	nd Type:	
Agency Name: Raceland-Worthington Independent	□State	
Street Address: 600 Ram Blvd	⊠Federal	
City, State, Zip: Raceland, KY 41169	□Other:	
DUNS#: 052135233		
Agency Name: Raceland-Worthington Independent Street Address: 600 Ram Blvd City, State, Zip: Raceland, KY 41169 DUNS#: 052135233  KDE Contact Information	Research and Development:	
	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 111 /F 10 CO 1 1 1F1 11 CO 1 1 1	Automatic Payment	
Description/Fund Source of Award and Fiscal Year:		
Description: 2021-2022 Digital Learning Coaches	Lump Sum	
Federal Award Date: January 6, 2021	☑ Receipt of Invoice from Vendor	
Federal Agency: U.S. Department of Education		
CFDA#: 84.425D	Reimbursement Frequency:	
PR/AWARD NUMBER (FAIN): S425D210026	□ Monthly	
MUNIS Project Number: 554GL	□ Quarterly	
MOA Number: N/A	Other: As requested	
Pass-through Number: 4200003-21		
Restricted Indirect Cost Rate: N/A	Financial Reporting Method:	
	☐ Electronic Submission	
Grant Authority (Source): Section 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	⊠Other: Requested via Google Form Digital	
Act (CRRSA), 2021 and the <u>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>	Learning Request	
Federal Awards in 2 CFR Part 200 and 3474.		
Award Amount: \$1,251.00	Evaluations:	
Award Amount: \$1,251.00  Commonwealth		
Period of Award: July 1, 2021 – June 30, 2022.		
Period of Award: July 1, 2021 – Julie 50, 2022.		
Consortia/Partnership Members:		
Consortia/ Farthership Members.		
Special Instructions/Conditions: Click or tap here to enter text.		
Special instructions, conditions. Once of the field to offer text.		
Authorized By (Name, Title): Marty Park  Date: October 6, 2021		
Chief Digital Officer		
Cinci Digital Officer		

Name and Address of Recipient Agency Name: Robertson County	1064 Departmen	Fund Type:  ☐State
Street Address: 1762 Sardis Road		⊠Federal
City, State, Zip: Mount Olivet, KY 4	11064	☐ Other:
DUNS#: 801228297		
KDE Contact Information		Research and Development:
KDE Contact Information	Marty Park (F02) FC4 2020 art 2405	☐ Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	⊠ No
Street Address:	300 Sower Blvd, 4th Floor	
Budget Contact: Street Address:	Rebecca Bright (502) 564-2020 ext. 2439 300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Hallkiott, KT 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$502.00	Oui	Evaluations:
Awara Amount. \$302.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Rockcastle County		□State
Street Address: 245 Richmond St		⊠Federal
City, State, Zip: Mount Vernon, KY	40456	□Other:
DUNS#: 108358573		
KD5.0	40456 Departmen	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:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Encocipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	⊠other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Mathed
Nestricted manest east nate.	1471	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	□ Electronic Submission
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	
Award Amount: \$3,278.00	1,1	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
_		
Special Instructions/Conditions:	Click or tap here to enter text.	
	YOU DON'T	
Authorized By (Name, Title): Mar		721
Chie	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Rowan County		□State
Street Address: 551 Viking Drive		⊠Federal
City, State, Zip: Morehead, KY 403	51	☐ Other:
DUNS#: 8482119		
	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	ed and Fiscal Vears	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	<b>⊘</b> Other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Depositing Matheda
nestricted maneet east rate.		Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	
Act (CRRSA), 2021 and the Uniform	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our ,	Fortuntions
Award Amount: \$3,969.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
6	Click or too home to enter tout	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized D. (Nome Title): 84-	the Double	221
Authorized By (Name, Title): Mar	ty Park  Date: October 6, 20  If Digital Officer	JZI
Cilie	i Digital Office	

Name and Address of Recipient		Fund Type:
Agency Name: Russell County		□State
Street Address: 404 South Main S	100000	⊠Federal
City, State, Zip: Jamestown, KY 42	629	□Other:
DUNS#: 193225422		
KDE Courts at Information	Department of the second secon	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 Awai	ed and Fiscal Vears	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
- 1	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir ,	
Award Amount: \$3,692.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		21
Chie	of Digital Officer	

Name and Address of Re	cipient		Fund Type:
Agency Name: Russell Inc	dependent		□State
Street Address: 908 Powe	ell Lane		⊠ Federal
City, State, Zip: Flatwood	s, KY 4113	9	□ Other:
DUNS#: 44025757			
			Research and Development:
KDE Contact Information	1	Departmen.	☐ 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	
	444		⊠ Expenditure Reimbursement
Description/Fund Source	e of Award		☐ Automatic Payment
Description:		2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:		January 6, 2021	Receipt of Invoice from Vendor
Federal Agency:		U.S. Department of Education	
CFDA#:		84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	S425D210026	☐Monthly
MUNIS Project Number:		554GL	Quarterly
MOA Number:		N/A	Other: As requested
Pass-through Number:		4200003-21	
Restricted Indirect Cost R	Rate:	N/A	Financial Reporting Method:
	<b>\</b>		☐ Electronic Submission
		3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
		Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR I	<u>Part 200 a</u>	<u>nd 3474</u> .	Tour ming mequest
Assert Amount 62 772 (	20	Oui	Evaluations:
Award Amount: \$2,772.0	JU	Commonwealth	
Davids of Assessed July 4. (	2024	Commonwealth	
Period of Award: July 1, 2	2021 – Jur	le 30, 2022.	
0 /0			
Consortia/Partnership M	iembers:		
Special Instructions/Conditions: Click or tap here to enter text.			
Special instructions/Con	uitions: C	nick of tap here to effect text.	
Authorized By (Name, Ti	tla). Mart	y Park Date: October 6, 20	121
Authorized by (Name, 11	ciej. iviart	y raik Date: October 6, 20	721

Name and Address of Recip Agency Name: Russellville II		Fund Type:  ☐ State
Street Address: 355 South S		⊠ Federal
City, State, Zip: Russellville,	KY 42276	□ Other:
DUNS#: 044122104	NI 42270	□ottler.
2 0 1 0 1 1 1 2 2 2 2 2 2		Research and Development:
<b>KDE Contact Information</b>		Yes
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	□ Yes □ 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
		⊠ Expenditure Reimbursement
Description/Fund Source of		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)	: S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	
Pass-through Number:	4 <mark>200</mark> 003 <mark>-21</mark>	
Restricted Indirect Cost Rate	e: N/A	Financial Reporting Method:
		□ Electronic Submission
- 1	ection 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	<u>Jniform Administrative Requirements, Cost Principles, and Audit Requirements for</u>	Learning Request
Federal Awards in 2 CFR Par	<u>t 200 and 3474</u> .	Learning Request
A A	Our	Evaluations:
Award Amount: \$1,186.00	Commonwealth A	Evaluations.
<b>D</b> : 1 (A 1) 1 200	Commonwealth	
Period of Award: July 1, 202	21 – June 30, 2022.	
Consortia/Partnership Mer	nbers:	
Special Instructional Conditional Clink or tan hara to enter toyt		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Du (News Title	N. Martin David	324
Authorized By (Name, Title	): Marty Park  Chief Digital Officer	)Z1

Name and Address of Recipient Agency Name: Science Hill Indepe		Fund Type:  ☐ State
Street Address: 6007 N Hwy 27	ndent 553 Department	☐ State
City, State, Zip: Science Hill, KY 42!	ssa nenart.	□ Other:
DUNS#: 928648039		□ottler.
50,10,11, 52,00, 10,003		Research and Development:
<b>KDE Contact Information</b>		Ses
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	Method of Payment
Street Address:	300 Sower Blvd, 4th Floor	
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
	- C1 11 1	⊠ Expenditure Reimbursement
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	☑ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200 a		Learning Request
rederal Awards III 2 CI K Fait 200 (	()111	
Award Amount: \$476.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized Du (Nome Title): 84	ty Park Date: October 6, 20	324
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	<i>J</i> Z1

Name and Address of Recipient		Fund Type:
Agency Name: Scott County		□State
Street Address: 2168 Frankfort Pk	Danner	⊠ Federal
City, State, Zip: Georgetown, KY 4	0324	☐ Other:
DUNS#: 072859721		
	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
	- Maria Col 111	
Description/Fund Source of Awar		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	□ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	420003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
• •	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	0 1,1
Award Amount: \$11,423.00	Our	Evaluations:
Award Amount: \$11,425.00	Commonwealth A	
Danied of Assenda July 1, 2021	COMMITTORW CARLIT	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortio / Doute oughin Monthous		
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): Mar	rty Park Date: October 6, 20	121
• • • • •	ef Digital Officer	<i>J</i> Z
Cilie	a Digital Officer	

Name and Address of Recipient		und Type:
Agency Name: Shelby County		□State
Street Address: 1155 W Main St		⊠Federal
City, State, Zip: Shelbyville, KY 40	065	□Other:
DUNS#: 100027937	Department	
	AVS 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	
A	01.111	⊠ Expenditure Reimbursement
Description/Fund Source of Awa		☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐Monthly
MUNIS Project Number:	554GL	☐ Quarterly
MOA Number:	N/A	
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Ecurring Request
	Our	Evaluations:
Award Amount: \$8,684.00	Commonwealth A	Evaluations.
	Commonwealth	
Period of Award: July 1, 2021 – J	une 30, 2022.	
Consortia/Partnership Members		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Ma		1
Chi	ef Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Simpson County		□State
Street Address: 430 S College St	Danger	⊠ Federal
City, State, Zip: Franklin, KY 42135	Nepalib	☐ Other:
DUNS#: 100027952		
KDE Contact Information	Departmen.	Research and Development:
Program Consultant:	Marty Park (F02) F64 2020 out 240F	☐ Yes
Street Address:	Marty Park (502) 564-2020 ext. 2495 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
	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankloft, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200 a	and 3474.	2001 mily request
Award Amount: \$3,579.00	Oui	Evaluations:
Awaru Amount. \$5,579.00	Commonwealth A	
Period of Award: July 1, 2021 – Ju	no 20, 2022	
Period of Award. July 1, 2021 – Ju	nie 30, 2022.	
Consortia/Partnership Members:		
consortia, ruitinersing internacis.		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21
• • • • •	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Somerset Independ	dent	□State
Street Address: 305 College St		⊠Federal
City, State, Zip: Somerset, KY 4250	oi Eudira	$\square$ Other:
DUNS#: 125102160		
KDE Courts at Information	Department of the second secon	Research and Development:
KDE Contact Information	Martin Barl (502) 504 2020 ant 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	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	· ·
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	□ Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	m Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	
Award Amount: \$1,973.00	Our	Evaluations:
Awara Amount. \$1,575.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
1 C.10 G. 7 (17 G. 7 G.	110 33) 2322.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name Title): Mar	ty Park October 6, 20	21

Name and Address of Recipi Agency Name: Southgate Ind		Fund Type:  ☐ State
Street Address: 6 William F. I	Blatt Avenue	⊠Federal
City, State, Zip: Southgate, K	Y 41071	□Other:
DUNS#: 193224284	Rependent Blatt Avenue Y 41071	
	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	Award and Fical Voors	□ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠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):		□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑Other: As requested
Restricted Indirect Cost Rate		F1 15 17 18 11 1
Nestricted maneet cost hate	IV/A	Financial Reporting Method:
Grant Authority (Source): Se	ction 311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	niform Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part		Learning Request
	Our	
Award Amount: \$219.00	Commonwealth	Evaluations:
	Commonwealth A	
Period of Award: July 1, 202	1 – June 30, 2022.	
Consortia/Partnership Mem	bers:	
Special Instructions/Conditions: Click or tap here to enter text.		
	901100f1U	224
Authorized By (Name, Title):	Marty Park Date: October 6, 20	UZ1

Name and Address of Recipient Agency Name: Spencer County Street Address: 110 Reasor Ave. City, State, Zip: Taylorsville, KY 400 DUNS#: 193225455	Department	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor  Rebecca Bright (502) 564-2020 ext. 2439	Research and Development:  Yes No  Method of Payment
Street Address: City, State Zip:	300 Sower Blvd, 4th Floor Frankfort, KY 40601	☐ Federal Cash Request ☑ Expenditure Reimbursement
Description/Fund Source of Awar Description: Federal Award Date: Federal Agency: CFDA#: PR/AWARD NUMBER (FAIN):	d and Fiscal Year:  2021-2022 Digital Learning Coaches January 6, 2021  U.S. Department of Education 84.425D \$425D210026	□ Automatic Payment □ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly
MUNIS Project Number: MOA Number: Pass-through Number: Restricted Indirect Cost Rate:	554GL N/A 4200003-21 N/A	□ Quarterly □ Other: As requested  Financial Reporting Method: □ Electronic Submission
- 1	Our	○ Other: Requested via Google Form Digital Learning Request      Evaluations:
Period of Award: July 1, 2021 – Ju	ne 30, 2022. Commonwealth	
Consortia/Partnership Members:		
Authorized By (Name, Title): Mar	Click or tap here to enter text.  ty Park f Digital Officer	021

Name and Address of Recipient		Fund Type:
Agency Name: Taylor County		□State
Street Address: 1209 E Broadway		⊠Federal
City, State, Zip: Campbellsville, KY	42718	□Other:
DUNS#: 927323493		
KDE Courts at Information	42718 Departmen	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	d and Fiscal Voors	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	S425D210026	
MUNIS Project Number:	554GL	Monthly
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted marrect cost hate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☐ Electronic Submission
	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Olir .	
Award Amount: \$3,252.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		21
Chie	f Digital Officer	

Name and Address of Recipie	nt	Fund Type:
Agency Name: Todd County		□State
Street Address: 205 Airport Ro	Danage	⊠Federal
City, State, Zip: Elkton, KY 422	20	☐Other:
DUNS#: 071327191		
<b>1</b> 25.6	Departmen	Research and Development:
KDE Contact Information	NA	☐ 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	ward and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003 <mark>-21</mark>	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		☐ Electronic Submission
	tion 3 <mark>11 (b) of the Coronavirus Response and Relief Supplemental Appropriations</mark>	☑Other: Requested via Google Form Digital
The state of the s	iform Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 2	200 and 3474.	8 14
Award Amount: \$2,263.00	Oui	Evaluations:
Award Amount. \$2,203.00	Commonwealth	
Period of Award: July 1, 2021	– June 30, 2022.	
• •		
Consortia/Partnership Memb	ers:	
Special Instructions/Condition	ns: Click or tap here to enter text.	
	Silvania	
Authorized By (Name, Title):		021
	Chief Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Trigg County		□State
Street Address: 202 Main St		⊠ Federal
City, State, Zip: Cadiz, KY 42211	Medants	□Other:
DUNS#: 082394818		
	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 Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	2011011
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al App <mark>ropriations</mark>	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
Assert American C2 400 00	Oui	Evaluations:
Award Amount: \$2,408.00	Commonwealth	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
•		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
	Silvania	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	21

Name and Address of Recipient		Fund Type:
Agency Name: Trimble County		□State
Street Address: 116 Wentworth A	ve.	⊠Federal
City, State, Zip: Bedford, KY 40006	i leualita	$\square$ Other:
DUNS#: 077875946		
KDE Contact Information	Department of the last of the	Research and Development:
	Marty Park (FO2) F64 2020 out 240F	☐ 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 Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40001	
Description/Fund Source of Awa	rd and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	Mother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		Electronic Submission
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑ Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
_	Our	Evaluations:
Award Amount: \$1,418.00	Commonwealth A	Evaluations:
	Lommonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
6 11 1 11 16 19	Click or too home to enter tout	
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized Du (Nome Title): Base	the Book	321
Authorized By (Name, Title): Mar		)Z1
Chie	ef Digital Officer	

Name and Address of Recipient Agency Name: Union County Street Address: 4500 US Highway	1-60 W 2437 Departmen	Fund Type:  ☐ State
City, State, Zip: Morganfield, KY 42	- 00 W	⊠ Federal
DUNS#: 012052692	457	□Other:
DUN3#. 012032092		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
A		
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	☐ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
A	Our	Evaluations:
Award Amount: \$2,648.00	Commonwealth A	Evaluations.
5 1 1 6 5 1 1 1 2 2 2 2 2	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
6		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar Chie	ty Park Date: October 6, 20 f Digital Officer	021

Name and Address of Recipient Agency Name: Walton-Verona Ind Street Address: 16 School Rd	Department Department	Fund Type:  ☐ State
	nenart-	⊠ Federal
City, State, Zip: Walton, KY 41094	1 Depart	□Other:
DUNS#: 100650373		
KDE Contact Information		Research and Development:
Program Consultant:	Marty Park (502) 564-2020 ext. 2495	☐ Yes
Street Address:	300 Sower Blvd, 4th Floor	⊠ No
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Frankloft, KY 40001	
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	☐ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Eneccipt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	•
Pass-through Number:	4200003 <mark>-21</mark>	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Departing Matheda
nestricted man est cost nate.	1471	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	□ Electronic Submission
- 1	n Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Our .	
Award Amount: \$2,190.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mar		021
Chie	f Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Warren County		□State
Street Address: 303 Lovers Lane		⊠Federal
City, State, Zip: Bowling Green, K\	42102	☐ Other:
DUNS#: 086194370		
	142102 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 Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	4200003-21	<b>⊘</b> Other: As requested
Restricted Indirect Cost Rate:	N/A	Financial Depositing Matheda
nestricted maneet east fate.	.,,,,	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our ,	Fortuntions
Award Amount: \$20,264.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
6 11 1 1 16 19	Click or too have to entertant	
Special instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mai	rty Park Date: October 6, 20	121
	ef Digital Officer	JZ 1
Cinc	er Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Washington Count	У	□State
Street Address: 120 Mackville Hill		⊠Federal
City, State, Zip: Springfield, KY 400	069	□Other:
DUNS#: 85056083		
KD5.0	Department	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 Awai	ed and Fiscal Vears	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	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):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	
MOA Number:	N/A	Quarterly
Pass-through Number:	420003-21	☑ Other: As requested
Restricted Indirect Cost Rate:	N/A	
Restricted mairect cost Nate.	N/A	Financial Reporting Method:
Grant Authority (Source): Section	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☐ Electronic Submission
- 1	m Administrative Requirements, Cost Principles, and Audit Requirements for	☑Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200		Learning Request
	Ulir ,	
Award Amount: \$2,020.00	111	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members:		
Special Instructions/Conditions: Click or tap here to enter text.		
Authorized By (Name, Title): Mar		21
Chie	of Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Wayne County		□State
Street Address: 1025 S Main St		⊠Federal
City, State, Zip: Monticello, KY 420	633	☐Other:
DUNS#: 048775159		
	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 Awa	rd and Fiscal Voar	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	⊠ 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):	S425D210026	□ Monthly
MUNIS Project Number:	554GL	□Quarterly
MOA Number:	N/A	☑ Other: As requested
Pass-through Number:	420003-21	Other. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
Head Head High Cold Cold Head		Electronic Submission
Grant Authority (Source): Section	n 3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our	Evaluations:
Award Amount: \$3,727.00	Camanaganagaluh	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	une 30, 2022.	
Consortia/Partnership Members		
Special locations (Complete and	Click or ton have to enter tout	
Special instructions/Conditions:	Click or tap here to enter text.	
Authorized By (Name, Title): Mai	rty Park Date: October 6, 20	721
	ef Digital Officer	JZI
Cinc	21 Digital Officer	

Name and Address of Recipient		Fund Type:
Agency Name: Webster County	Departmen.	□State
Street Address: 28 Sr 1340		⊠Federal
City, State, Zip: Dixon, KY 42409	NEUamb	☐ Other:
DUNS#: 82313958		
<b>4556</b>	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	d and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□Lump Sum
Federal Award Date:	January 6, 2021	☐ Receipt of Invoice from Vendor
Federal Agency:	U.S. Department of Education	Encoupt of invoice from vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	⊠ Other: As requested
Pass-through Number:	4200003-21	Sother. As requested
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:
		□ Electronic Submission
• • •	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al Appropriations	☑Other: Requested via Google Form Digital
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request
Federal Awards in 2 CFR Part 200	and 3474.	Learning Nequest
4 42 520 00	Our	Evaluations:
Award Amount: \$2,620.00	Commonwealth	Evaluations.
D : 1 (A 1 1 1 1 2021	Commonwealth	
Period of Award: July 1, 2021 – Ju	ne 30, 2022.	
Consortio/Doutmouship Manahaua		
Consortia/Partnership Members:		
Special Instructions/Conditions:	Click or tap here to enter text.	
Special matractions, conditions.	chek of tup here to enter text.	
Authorized By (Name, Title): Mar	ty Park Date: October 6, 20	)21
• • • • •	f Digital Officer	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

Name and Address of Recipient		Fund Type:
Agency Name: Whitley County		□State
Street Address: 300 Main Street		⊠Federal
City, State, Zip: Williamsburg, KY	40769	☐Other:
DUNS#: 070809066		
	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 Awa	rd and Fiscal Vear	☐ Automatic Payment
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum
Federal Award Date:	January 6, 2021	
Federal Agency:	U.S. Department of Education	Receipt of invoice from Vendor
CFDA#:	84.425D	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$425D210026	□ Monthly
MUNIS Project Number:	554GL	Quarterly
MOA Number:	N/A	✓ Other: As requested
Pass-through Number:	4200003-21	<b>⊘other:</b> As requested
Restricted Indirect Cost Rate:	N/A	Financial Depositing Matheds
nestricted maneet east fate.	.,,,,	Financial Reporting Method:
Grant Authority (Source): Section	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	
Act (CRRSA), 2021 and the Unifor	m Administrative Requirements, Cost Principles, and Audit Requirements for	⊠Other: Requested via Google Form Digital
Federal Awards in 2 CFR Part 200	and 3474.	Learning Request
	Our ,	5lundinus
Award Amount: \$4,882.00	C	Evaluations:
	Commonwealth A	
Period of Award: July 1, 2021 – Ju	ine 30, 2022.	
Consortia/Partnership Members		
Supplied to the state of Control	Click on ton home to entent toy	
Special instructions/Conditions:	Click or tap here to enter text.	
Authorized D. (Nome Title), 84-	the Doub	224
Authorized By (Name, Title): Mai	rty Park  Proposition of the pro	JZI
CHIE	a Digital Office	

Name and Address of Recipient		Fund Type:				
Agency Name: Williamsburg Independent Street Address: 1000 Main Street City, State, Zip: Williamsburg, KY 40769 DUNS#: 49888647  KDE Contact Information		□State				
Street Address: 1000 Main Street		⊠ Federal				
City, State, Zip: Williamsburg, KY 4	☐ Other:					
DUNS#: 49888647						
KDE Contact Information		Research and Development:				
	Marty Park (F02) F64 2020 out 240F	☐ Yes				
Program Consultant: Street Address:	Marty Park (502) 564-2020 ext. 2495 300 Sower Blvd, 4th Floor	⊠ No				
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439					
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment				
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request				
City, State Zip.	Halikiott, Ki 40001					
Description/Fund Source of Awar	d and Fiscal Year:	☐ Automatic Payment				
Description:	2021-2022 Digital Learning Coaches	□Lump Sum				
Federal Award Date:	January 6, 2021					
Federal Agency:	U.S. Department of Education					
CFDA#:	84.425D	Reimbursement Frequency:				
PR/AWARD NUMBER (FAIN):	S425D210026	□Monthly				
MUNIS Project Number:	554GL	Quarterly				
MOA Number:	N/A	⊠Other: As requested				
Pass-through Number:	4200003 <mark>-21</mark>					
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:				
		☐ Electronic Submission				
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	☑Other: Requested via Google Form Digital				
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request				
Federal Awards in 2 CFR Part 200	and 34/4.					
Award Amount: \$912.00	Oui	Evaluations:				
Awara Amount. \$312.00	Commonwealth					
Period of Award: July 1, 2021 – June 30, 2022.						
1 chod of Award. 3dry 1, 2021 3d	THC 30, 2022.					
Consortia/Partnership Members:						
Special Instructions/Conditions: Click or tap here to enter text.						
Authorized By (Name, Title): Marty Park  Date: October 6, 2021						

Name and Address of Recipient Agency Name: Williamstown Inde Street Address: 300 Helton St	Danami	Fund Type:  ☐ State ☐ Federal			
City, State, Zip: Williamstown, KY of DUNS#: 100255249	41097	□ Other:			
KDE Contact Information Program Consultant:	Marty Park (502) 564-2020 ext. 2495	Research and Development:  See See See See See See See See See Se			
Street Address:	300 Sower Blvd, 4th Floor	⊠ No			
Budget Contact:	Rebecca Bright (502) 564-2020 ext. 2439	Carlo de Communication de la Carlo de la C			
Street Address:	300 Sower Blvd, 4th Floor	Method of Payment			
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request			
	- C1 21 1	⊠ Expenditure Reimbursement			
Description/Fund Source of Awar		☐ Automatic Payment			
Description:	2021-2022 Digital Learning Coaches	□Lump Sum			
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor			
Federal Agency: CFDA#:	U.S. Department of Education 84.425D	Poimburcoment Fraguency			
PR/AWARD NUMBER (FAIN):	S425D210026	Reimbursement Frequency:  Monthly			
MUNIS Project Number:	554GL				
MOA Number:	N/A	□ Quarterly  ☐ Other As requested			
Pass-through Number:	4200003 <mark>-21</mark>	☑ Other: As requested			
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:			
		Electronic Submission			
	311 (b) of the Coronavirus Response and Relief Supplemental Appropriations	Souther: Requested via Google Form Digital			
	n Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request			
Federal Awards in 2 CFR Part 200	and 3474.	Learning nequest			
Assert American C1 042 00	Our	Evaluations:			
Award Amount: \$1,042.00	Commonwealth A				
Period of Award: July 1, 2021 – June 30, 2022.					
Consortia/Partnership Members:					
Special Instructions/Conditions: Click or tap here to enter text.					
Authorized By (Name, Title): Marty Park Chief Digital Officer  Date: October 6, 2021					

Name and Address of Recipient Agency Name: Wolfe County		Fund Type:  ☐ State				
Agency Name: Wolfe County Street Address: City, State, Zip: Campton, KY 41301 DUNS#: 83829770  KDE Contact Information		⊠ Federal				
City, State, Zip: Campton, KY 41303	ı Melların	□Other:				
DUNS#: 83829770						
	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 Award	d and Fiscal Vear	☐ Automatic Payment				
Description:	2021-2022 Digital Learning Coaches	□ Lump Sum				
Federal Award Date:	January 6, 2021	⊠ Receipt of Invoice from Vendor				
Federal Agency:	U.S. Department of Education	Encoupt of invoice from vendor				
CFDA#:	84.425D	Reimbursement Frequency:				
PR/AWARD NUMBER (FAIN):	\$425D210026	□Monthly				
MUNIS Project Number:	554GL	Quarterly				
MOA Number:	N/A	⊠ Other: As requested				
Pass-through Number:	4200003-21	Source. As requested				
Restricted Indirect Cost Rate:	N/A	Financial Reporting Method:				
		☐ Electronic Submission				
- 1	3 <mark>11 (b) of the Coronavirus Response and Relief Supplement</mark> al A <mark>ppropriations</mark>	☑ Other: Requested via Google Form Digital				
	Administrative Requirements, Cost Principles, and Audit Requirements for	Learning Request				
Federal Awards in 2 CFR Part 200 a	<u>nd 3474.</u>	Learning Request				
Award Amounts \$1 527.00	Our	Evaluations:				
Award Amount: \$1,527.00	Commonwealth A					
Period of Award: July 1, 2021 – June 30, 2022.						
Consortia/Partnership Members:						
Special Instructions/Conditions: Click or tap here to enter text.						
Authorized By (Name, Title): Marty Park Chief Digital Officer  Date: October 6, 2021						

Name and Address of Recipient			Fund Type:			
Agency Name: Woodford C Street Address: 330 Pisgah	-	Departn	□ State ⊠ Federal			
City, State, Zip: Versailles, k		nenart.	Federal			
DUNS#: 189489057	40383		□Other:			
DONS#. 105405057			December of	Davidana anti		
<b>KDE Contact Information</b>	0.5		Research and	Development:		
Program Consultant:	Marty Park (502) 564-2	2020 ext. 2495				
Street Address:	300 Sower Blvd, 4th Flo	oor	⊠ No			
Budget Contact:	Rebecca Bright (502) 5	64-2020 ext. 2439	1144-1-60-			
Street Address:	300 Sower Blvd, 4th Flo	oor	Method of Pa	-		
City, State Zip:	Frankfort, KY 40601	11110		☐ Federal Cash Request		
	1			e Reimbursement		
Description/Fund Source of		ildren	☐ Automatic I	Payment		
Description:	2021-2022 Digital Lear	ning Coaches ———	☐ Lump Sum			
Federal Award Date:	January 6, 2021			nvoice from Vendor		
Federal Agency:	U.S. Department of Ed	ucation				
CFDA#:	84.425D		Reimburseme	ent Frequency:		
PR/AWARD NUMBER (FAIN	S425D210026		☐ Monthly			
MUNIS Project Number:	554GL		☐ Quarterly			
MOA Number:	N/A		⊠ Other: As re	equested		
Pass-through Number:	4 <mark>200</mark> 003 <mark>-21</mark>					
Restricted Indirect Cost Rat	N/A		Financial Rep	orting Method:		
			□ Flectronic S			
		rus Response and R <mark>elief Supplement</mark> al A <mark>pp</mark>		uested via Google Form Digital		
		ements, Cost Principles, and Audit Require	nents for Learning Requ			
Federal Awards in 2 CFR Pa	200 and 3474.	0110	2001111118111041			
Aard Amount: \$4,805,00		Our	Evaluations:			
Award Amount: \$4,895.00		Commonweal	1-6			
Parisal of Assault Island 20	1 1 20 2022	Ommonwean	.11			
Period of Award: July 1, 20	1 – June 30, 2022.					
Composition/Double analysis 84 a	h - u					
Consortia/Partnership Me	pers:					
Special Instructions/Conditions: Click or tap here to enter text.						
Special instructions/ Contri	ms. Chek of tap here to e	inter text.				
Authorized By (Name, Title): Marty Park  Date: October 6, 2021						