

**COMMONWEALTH OF KENTUCKY**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2020**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Agriculture</b>					
<b>Direct Programs:</b>					
10.025	Plant and Animal Disease, Pest Control, and Animal Care	AGR	\$ 517,805	\$	\$
		F&W			
10.028	Wildlife Services (Note 15)	F&W			
10.072	Wetlands Reserve Program	F&W	444,505		
10.093	Voluntary Public Access and Habitat Incentive Program (Note 15)	F&W			
10.153	Market News	AGR	18,906		
10.162	Inspection Grading and Standardization	AGR	12,735		
10.163	Market Protection and Promotion	AGR	36,994		
10.170	Specialty Crop Block Grant Program - Farm Bill	AGR	301,539		
10.178	Trade Mitigation Program Eligible Recipient Agency Operational Funds (Note 10)	AGR	1,148,680	20,688,454	
10.351	Rural Business Development Grant (Note 15)	KAC			
10.479	Food Safety Cooperative Agreements	CHFS	46,058		
10.537	Supplemental Nutrition Assistance Program (SNAP) Employment and Training (E&T) Data and Technical Assistance Grants	DWI	207,536		
		CHFS			
10.547	Professional Standards for School Nutrition Employees (Note 15)	EDU			
<b>SNAP Cluster:</b>					
10.551	Supplemental Nutrition Assistance Program (Note 2) (Note 10)	CHFS		840,751,801	
10.561	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (Note 2)	CHFS	82,931,719		12,598,015
	<b>Total SNAP Cluster:</b>		<u>82,931,719</u>	<u>840,751,801</u>	<u>12,598,015</u>
<b>Child Nutrition Cluster:</b>					
10.553	School Breakfast Program (Note 2)	EDU	78,184,563		78,184,563
		JUV			
10.553	CARES-School Breakfast Program (Note 2) (Note 14)	EDU	6,112,953		6,112,953
10.555	National School Lunch Program (Note 2) (Note 10)	EDU	185,065,666		185,065,666
		AGR		28,924,034	
		JUV			
10.555	CARES--National School Lunch Program (Note 2) (Note 14)	EDU	14,239,152		14,236,056
10.556	Special Milk Program for Children (Note 2)	EDU	10,931		10,931
10.556	CARES--Special Milk Program for Children (Note 2) (Note 14)	EDU	780		780
10.559	Summer Food Service Program for Children (Note 2)	EDU	44,982,225		44,982,225
10.559	CARES--Summer Food Service Program for Children (Note 2) (Note 14)	EDU	44,852,536		44,578,068
	<b>Total Child Nutrition Cluster:</b>		<u>373,448,806</u>	<u>28,924,034</u>	<u>373,171,242</u>
10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children (Note 2)	CHFS	101,911,220		22,611,026
10.558	Child and Adult Care Food Program (Note 2)	EDU	38,878,865		38,878,865
10.558	CARES-Child and Adult Care Food Program (Note 14) (Note 2)	EDU	3,175,504		2,553,688
10.560	State Administrative Expenses for Child Nutrition	EDU	3,946,242		1,085,617
		AGR	588,066		
<b>Food Distribution Cluster:</b>					
10.565	Commodity Supplemental Food Program (Note 10) (Note 11)	AGR	2,394,070	9,442,212	
10.568	Emergency Food Assistance Program (Administrative Costs)	AGR	3,091,006		
10.568	FFCRA-Emergency Food Assistance Program (Note 14)	AGR	780,278		
10.569	Emergency Food Assistance Program (Food Commodities) (Note 10)	AGR		11,542,317	
10.569	FFCRA-Emergency Food Assistance Program (Food Commodities) (Note 10) (Note 14)	AGR		1,240,787	
10.569	CARES-Emergency Food Assistance Program (Food Commodities) (Note 14) (Note 15)	AGR			
	<b>Total Food Distribution Cluster:</b>		<u>6,265,354</u>	<u>22,225,316</u>	
10.572	WIC Farmers' Market Nutrition Program (FMNP)	CHFS	97,805		
10.575	Farm to School Grant Program	AGR	5,135		
10.576	Senior Farmers Market Nutrition Program	AGR	302,210		
10.578	WIC Grants to States (WGS)	CHFS	173,966		134,396
10.579	Child Nutrition Discretionary Grants Limited Availability	EDU	563,447		563,447
10.582	Fresh Fruit and Vegetable Program	EDU	2,869,284		2,869,284
10.592	Healthy, Hunger-Free Kids Act of 2010 Childhood Hunger Research and Demonstration Projects	CHFS	137,645		

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Agriculture (Continued)</b>					
<b>Direct Programs (Continued):</b>					
10.596	Pilot Projects to Reduce Dependency and Increase Work Requirements and Work Effort under SNAP	CHFS	811,766		593,825
10.652	Forestry Research	EEC	383,469		
10.664	Cooperative Forestry Assistance	EEC	2,619,548		684,731
10.674	Wood Utilization Assistance	EEC	57,990		47,458
10.676	Forest Legacy Program	EEC	2,149		
10.678	Forest Stewardship Program	EEC	27,476		
10.691	Good Neighbor Authority	F&W	17,773		
		EEC	38,821		
10.697	State & Private Forestry Hazardous Fuel Reduction Program	EEC	78,916		
10.771	Rural Cooperative Development Grants (Note 15)	AGR			
10.902	Soil and Water Conservation	EEC	153,739		
		F&W			
		COT			
10.912	Environmental Quality Incentives Program (Note 7)	COT	50,000		
		COT	100,000		
10.913	Farm and Ranch Lands Protection Program	AGR	3,223		
		F&W			
10.923	Emergency Watershed Protection Program	TC	1,841		
10.924	Conservation Stewardship Program (Note 7)	COT	50,669		
10.932	Regional Conservation Partnership Program	EEC	30,711		30,711
10.U01	Rural Rehabilitation Student Loan Program (Note 1) (Note 3) (Note 15) (Note 16)	AGR			
10.U02	HWA Participating Agreement with Daniel Boone National Forest (Note 1) (Note 16)	EEC	52,871		
<b>Total U.S. Department of Agriculture</b>			<b>\$ 622,510,988</b>	<b>\$ 912,589,605</b>	<b>\$ 455,822,305</b>
<b>U.S. Department of Commerce</b>					
<b>Direct Programs:</b>					
11.302	Economic Development Support for Planning Organizations	DLG	\$ 1,184,215	\$	\$ 1,165,693
<b>Economic Development Cluster:</b>					
11.307	Economic Adjustment Assistance (Note 15)	KCNA DLG DWI			
<b>Total Economic Development Cluster:</b>					
11.549	State and Local Implementation Grant Program	KSP COT	104,978		
<b>Total U.S. Department of Commerce</b>			<b>\$ 1,289,193</b>	<b>\$</b>	<b>\$ 1,165,693</b>
<b>U.S. Department of Defense</b>					
<b>Direct Programs:</b>					
12.104	Flood Plain Management Services	F&W	\$ 2,311	\$	\$
12.113	State Memorandum of Agreement Program for the Reimbursement of Technical Services	EEC	91,343		
12.219	EASE 2.0	SOS	115,407		
12.400	Military Construction, National Guard (Note 15)	MIL			
12.401	National Guard Military Operations and Maintenance (O&M) Projects	MIL	29,221,866		
12.404	National Guard ChalleNge Program	MIL	6,858,692		
12.617	Economic Adjustment Assistance for State Governments	CMA	746,310		
12.700	Donations/Loans of Obsolete DOD Property (Note 10)	EEC KSP		151,252	
12.U01	Chemical Demilitarization and Remediation Activity for Hazardous Waste Activities at Chemical Demilitarization Facilities (Note 1) (Note 16)	EEC	1,860,740		54,560
12.U02	Teacher and Teacher's Aide Placement Assistance Program (Note 1) (Note 15) (Note 16)	EPSB			
<b>Total U.S. Department of Defense</b>			<b>\$ 38,896,669</b>	<b>\$ 151,252</b>	<b>\$ 54,560</b>

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Housing and Urban Development</b>					
<b>Direct Programs:</b>					
<b>Community Development Block Grants-State-Administered Small Cities Program</b>					
14.228	Community Development Block Grants/State's Program and Non- Entitlement Grants in Hawaii (Note 8)	DLG	\$ 17,871,645	\$	\$ 17,138,126
14.270	Appalachia Economic Development Initiative (Note 15)	MIL			
14.401	Fair Housing Assistance Program State and Local	DLG			
		HRC	119,251		
<b>Total U.S. Department of Housing and Urban Development</b>			<b>\$ 17,990,896</b>	<b>\$</b>	<b>\$ 17,138,126</b>
<b>U.S. Department of the Interior</b>					
<b>Direct Programs:</b>					
15.250	Regulation of Surface Coal Mining and Surface Effects of Underground Coal Mining	EEC	\$ 13,110,121	\$	\$
15.252	Abandoned Mine Land Reclamation (AMLR) (Note 2)	EEC	30,477,434		1,290,384
15.255	Science and Technology Projects Related to Coal Mining and Reclamation (Note 15)	EEC			
<b>Fish and Wildlife Cluster:</b>					
15.605	Sport Fish Restoration (Note 7)	F&W	5,540,540		
15.611	Wildlife Restoration and Basic Hunter Education (Note 7) (Note 9)	F&W	9,374,373		204,657
15.626	Enhanced Hunter Education and Safety	F&W	30,322		
<b>Total Fish and Wildlife Cluster:</b>			<b>14,945,235</b>		<b>204,657</b>
15.608	Fish and Wildlife Management Assistance	F&W	1,093,535		
15.614	Coastal Wetlands Planning, Protection and Restoration (Note 15)	F&W			
15.615	Cooperative Endangered Species Conservation Fund (Note 7)	F&W	124,805		
		EEC	47,509		
15.616	Clean Vessel Act (Note 15)	F&W			
15.622	Sportfishing and Boating Safety Act	F&W	165,000		165,000
15.623	North American Wetlands Conservation Fund (Note 15)	F&W			
15.631	Partners for Fish and Wildlife (Note 15)	EEC			
15.634	State Wildlife Grants (Note 7)	F&W	860,135		3,629
15.656	ARRA-Recovery Act Funds - Habitat Enhancement, Restoration and Improvement (Note 13) (Note 15)	F&W			
15.657	Endangered Species Conservation - Recovery Implementation Funds (Note 7)	F&W	65,833		
		EEC	19,433		
15.808	U.S. Geological Survey Research and Data Collection (Note 7)	COT	150,385		
15.904	Historic Preservation Fund Grants-In-Aid	KHC	908,192		88,884
15.916	Outdoor Recreation Acquisition, Development and Planning (Note 6)	DLG	747,306		747,306
15.945	Cooperative Research and Training Programs - Resources of the National Park System (Note 15)	EEC			
15.981	Water Use and Data Research	EEC	2,879		2,879
15.U01	Clark River NWR Fish Survey (Note 1) (Note 15) (Note 16)	F&W			
15.U02	Ohio River Survey (Note 1) (Note 15) (Note 16)	F&W			
<b>Total U.S. Department of the Interior</b>			<b>\$ 62,717,802</b>	<b>\$</b>	<b>\$ 2,502,739</b>
<b>U.S. Department of Justice</b>					
<b>Direct Programs:</b>					
16.017	Sexual Assault Services Formula Program	JUST	\$ 391,611	\$	\$ 391,611
16.320	Services for Trafficking Victims	OAG	159,178		
16.540	Juvenile Justice and Delinquency Prevention	JUV	202,126		185,168
16.543	Missing Children's Assistance	KSP	383,428		
16.550	State Justice Statistics Program for Statistical Analysis Centers	JUST	72,898		
16.554	National Criminal History Improvement Program (NCHIP)	KSP	125,428		
		JUST			
16.560	National Institute of Justice Research, Evaluation, and Development Project Grants	CORR	218,911		
		KSP			
16.575	Crime Victim Assistance (Note 2)	JUST	29,844,878		28,664,233
		UPS	942,584		
		OAG	133,529		
		CORR	9,736		
		KSP	1,539,101		

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**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Justice (Continued)</b>					
<b>Direct Programs (Continued):</b>					
16.576	Crime Victim Compensation	PPC	185,268		
16.582	Crime Victim Assistance/Discretionary Grants	JUST	46,521		43,966
		OAG			
		UPS			
16.585	Drug Court Discretionary Grant Program (Note 7)	AOC	840,100		
16.588	Violence Against Women Formula Grants	JUST	2,042,719		1,804,043
		AOC	97,209		
		OAG	12,909		
		UPS	4		
		KSP			
		CHFS			
16.593	Residential Substance Abuse Treatment for State Prisoners	CORR	187,537		
		JUV			
		JUST			
16.606	State Criminal Alien Assistance Program	CORR	64,435		
16.607	Bulletproof Vest Partnership Program (Note 15)	JUST			
16.609	Project Safe Neighborhoods	JUST	12,126		
16.610	Regional Information Sharing Systems (Note 15)	COT			
16.710	Public Safety Partnership and Community Policing Grants	KSP	2,414,091		
16.735	PREA Program: Strategic Support for PREA Implementation (Note 15)	JUST			
		JUV			
		CORR			
16.738	Edward Byrne Memorial Justice Assistance Grant Program	JUST	1,739,944		1,594,512
		KSP	455,748		
		PUBAD			
		CORR			
16.741	DNA Backlog Reduction Program	KSP	898,683		
16.742	Paul Coverdell Forensic Sciences Improvement Grant Program	KSP	203,986		
		JUST	55,444		
16.745	Criminal and Juvenile Justice and Mental Health Collaboration Program (Note 15)	AOC			
16.746	Capital Case Litigation Initiative (Note 15)	JUST			
16.750	Support for Adam Walsh Act Implementation Grant Program	CORR	261,657		
		KSP			
16.754	Harold Rogers Prescription Drug Monitoring Program	CHFS	280,897		
16.812	Second Chance Act Reentry Initiative	JUV	6,079		
		CORR	155,986		
		KSP			
16.813	NICS Act Record Improvement Program (Note 15)	PUBAD			
16.817	Innovations in Community-Based Crime Reduction (Note 15)	PUBAD	82,016		
16.820	Postconviction Testing of DNA Evidence	JUV			
16.823	Emergency Planning for Juvenile Justice Facilities (Note 15)	KSP	32,049		
16.833	National Sexual Assault Kit Initiative	OAG	630,795		62,086
16.839	STOP School Violence	KSP	189,709		
16.922	Equitable Sharing Program	UPS	22,371		
		AOG			
16.U01	Drug Enforcement Administration (Note 1) (Note 16)	KSP	2,046,575		
16.U02	Federal Bureau of Investigation (Note 1) (Note 16)	KSP	60,633		
16.U03	Bureau of Alcohol, Tobacco, Firearms & Explosives (ATF) Program (Note 1) (Note 16)	KSP	29,997		
16.U04	District Fugitive Task Force (Note 1) (Note 16)	KSP	16,817		
16.U05	Equitable Sharing-Asset Forfeiture (Note 1) (Note 16)	KSP	760,242		
<b>Total U.S. Department of Justice</b>			<u>\$ 47,855,955</u>	<u>\$</u>	<u>\$ 32,745,619</u>
<b>U.S. Department of Labor</b>					
<b>Direct Programs:</b>					
17.002	Labor Force Statistics	DWI	\$ 913,969	\$	\$
17.005	Compensation and Working Conditions	LABOR	151,931		

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**COMMONWEALTH OF KENTUCKY  
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(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Labor (Continued)</b>					
<b>Direct Programs (Continued):</b>					
<b>Employment Service Cluster:</b>					
17.207	Employment Service/Wagner-Peyser Funded Activities	DWI	6,623,532		
		DLG			
17.801	Jobs for Veterans State Grants	DWI	1,723,681		
	<b>Total Employment Service Cluster:</b>		<u>8,347,213</u>		
17.225	Unemployment Insurance (Note 2) (Note 4)	DWI	1,141,962,609		
17.225	ARRA-Unemployment Insurance (Note 4) (Note 13) (Note 15)	DWI			
17.225	CARES- Unemployment Insurance (Note 2) (Note 14)	DWI	2,279,658,766		
17.235	Senior Community Service Employment Program	CHFS	1,440,050		1,349,043
17.245	Trade Adjustment Assistance	DWI	3,080,398		1,653,561
<b>WIOA Cluster:</b>					
17.258	WIOA Adult Program (Note 2)	DWI	10,507,297		8,937,405
17.259	WIOA Youth Activities (Note 2)	DWI	12,256,530		10,228,004
17.278	WIOA Dislocated Worker Formula Grants (Note 2)	DWI	17,071,431		15,342,651
	<b>Total WIOA Cluster:</b>		<u>39,835,258</u>		<u>34,508,060</u>
17.261	WIOA Pilots, Demonstrations, and Research Projects (Note 7)	DWI	325,490		
17.270	Reentry Employment Opportunities	DWI	85,000		
17.271	Work Opportunity Tax Credit Program (WOTC)	DWI	414,303		
17.273	Temporary Labor Certification For Foreign Workers	DWI	213,730		
17.276	Health Care Tax Credit (HCTC) National Emergency Grants (NEGs)	DWI	1,693		
17.277	WIOA National Dislocated Workers Grants / WIA National Emergency Grants	DWI	703		
17.277	CARES-WIOA National Dislocated Worker Grants/WIA National Emergency Grants (Note 14)	DWI	2,149		1,711
17.281	WIOA Dislocated Worker National Reserve Technical Assistance and Training (Note 15)	DWI			
17.285	Apprenticeship USA Grants	DWI	730,874		
		LABOR			
17.503	Occupational Safety and Health State Program	LABOR	3,484,502		
17.600	Mine Health and Safety Grants	EEC	498,264		
17.720	Disability Employment Policy Development	DWI	1,543,101		290,719
<b>Total U.S. Department of Labor</b>			<u>\$ 3,482,690,003</u>	<u>\$</u>	<u>\$ 37,803,094</u>
<b>U.S. Department of Transportation</b>					
<b>Direct Programs:</b>					
20.106	Airport Improvement Program	TC	\$ 249,811	\$	\$
<b>Highway Planning and Construction Cluster:</b>					
20.205	Highway Planning and Construction (Note 2) (Note 5)	TC	918,596,404		28,300,543
		PARKS			
		DWI			
		KSP	21,376		
		KHS			
20.219	Recreational Trails Program (Note 2) (Note 6)	DLG	574,013		538,343
		PARKS			
	<b>Total Highway Planning and Construction Cluster:</b>		<u>919,191,793</u>		<u>28,838,886</u>
20.218	Motor Carrier Safety Assistance	KSP	3,126,716		159,179
		TC	837,069		
20.231	Performance and Registration Information Systems Management	TC	72,412		
20.232	Commercial Driver's License Program Implementation Grant	TC	87,445		
20.237	Motor Carrier Safety Assistance High Priority Activities Grants and Cooperative Agreements	TC	697,547		
		KSP	578,737		
20.240	Fuel Tax Evasion-Intergovernmental Enforcement Effort	REV	10,227		
		KSP	16,248		
		TC			

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**COMMONWEALTH OF KENTUCKY  
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CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Transportation (Continued)</b>					
<b>Direct Programs (Continued):</b>					
<b>Federal Transit Cluster:</b>					
20.500	Federal Transit Capital Investment Grants	TC	1,678,740		1,678,740
20.526	Buses and Bus Facilities Formula, Competitive, and Low or No Emissions Programs	TC	8,762,831		8,213,261
<b>Total Federal Transit Cluster:</b>			<b>10,441,571</b>		<b>9,892,001</b>
20.505	Metropolitan Transportation Planning and State and Non-Metropolitan Planning and Research	TC	649,370		649,370
20.509	Formula Grants for Rural Areas and Tribal Transit Program	TC	21,840,489		20,642,235
<b>Transit Services Programs Cluster:</b>					
20.513	Enhanced Mobility of Seniors and Individuals With Disabilities	TC	1,859,927		1,859,927
<b>Total Transit Services Programs Cluster:</b>			<b>1,859,927</b>		<b>1,859,927</b>
<b>Highway Safety Cluster:</b>					
20.600	State and Community Highway Safety	TC	2,386,223		1,583,227
		KSP	720,014		
		OAG			
		DCJT	-	-	-
20.601	Alcohol Impaired Driving Countermeasures Incentive Grants I (Note 15)	KSP			
		DCJT	-	-	-
20.602	Occupant Protection Incentive Grants (Note 15)	KSP			
		TC			
20.610	State Traffic Safety Information System Improvement Grants (Note 15)	KSP			
20.616	National Priority Safety Programs	TC	2,980,753		1,068,430
		KSP	772,843		
		OAG	61,827		
		DCJT			
		UPS	110,919		
		AOC	79,663		
<b>Total Highway Safety Cluster:</b>			<b>7,112,242</b>		<b>2,651,657</b>
20.614	National Highway Traffic Safety Administration (NHTSA) Discretionary Safety Grants and Cooperative Agreements	KSP	306,048		
		TC			
20.700	Pipeline Safety Program State Base Grant	EEC	709,361		
20.703	Interagency Hazardous Materials Public Sector Training and Planning Grants	MIL	313,862		2,994
20.720	State Damage Prevention Program Grants	EEC	43,920		
20.721	PHMSA Pipeline Safety Program One Call Grant	EEC	39,360		
20.933	National Infrastructure Investments	TC	18,965,444		7,741,899
20.934	Nationally Significant Freight and Highway Projects	TC	28,300,174		
<b>Total U.S. Department of Transportation</b>			<b>\$ 1,015,449,773</b>	<b>\$</b>	<b>\$ 72,438,148</b>
<b>U.S. Department of Treasury</b>					
<b>Direct Programs:</b>					
21.016	Equitable Sharing (Note 15)	UPS	\$	\$	\$
21.019	CARES-Coronavirus Relief Fund (Note 2) (Note 14)	CHFS	19,741,283		10,000,000
		OAC	3,378,779		
		AGR	5,011		
		MIL	37,617,744		
		JUV	1,905,117		
		KSP	33,726,550		
		LABOR	371,604		
		OSBD	1,507,214		
		DLG	45,374		
		TC	387,466		
		PARKS	1,159,719		
		CORR	3,526,629		
		KHP	4,414		

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(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b><u>U.S. Department of Treasury (Continued)</u></b>					
<b>Direct Programs (Continued):</b>					
21.U01	Internal Revenue Service (Note 1) (Note 15) (Note 16)	KSP			
21.U02	Equitable Sharing-Asset Forfeiture (Note 1) (Note 16)	KSP	115,861		
		UPS			
21.U03	State Small Business Credit Initiative (Note 1) (Note 16)	CED	2,048		
<b>Total U.S. Department of Treasury</b>			<b>\$ 103,494,813</b>	<b>\$</b>	<b>\$ 10,000,000</b>
<b><u>U.S. Appalachian Regional Commission</u></b>					
<b>Direct Programs:</b>					
23.002	Appalachian Area Development	DLG	\$ 5,223,977	\$	\$ 5,022,144
23.011	Appalachian Research, Technical Assistance, and Demonstration Projects (Note 15)	DLG			
<b>Total U.S. Appalachian Regional Commission</b>			<b>\$ 5,223,977</b>	<b>\$</b>	<b>\$ 5,022,144</b>
<b><u>U.S. Equal Employment Opportunity Commission</u></b>					
<b>Direct Programs:</b>					
30.001	Employment Discrimination Title VII of the Civil Rights Act of 1964	HRC	\$ 37,615	\$	\$
<b>Total U.S. Equal Employment Opportunity Commission</b>			<b>\$ 37,615</b>	<b>\$</b>	<b>\$</b>
<b><u>U.S. General Services Administration</u></b>					
<b>Direct Programs:</b>					
39.003	Donation of Federal Surplus Personal Property (Note 10)	FAC		\$ 41,904	\$
		EEC			
39.011	Election Reform Payments (Note 12)	KBE	5,712,171		
<b>Total U.S. General Services Administration</b>			<b>\$ 5,712,171</b>	<b>\$ 41,904</b>	<b>\$</b>
<b><u>National Aeronautics and Space Administration</u></b>					
<b>Direct Programs:</b>					
43.002	Aeronautics (Note 15)	COT	\$	\$	\$
<b>Total National Aeronautics and Space Administration</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>
<b><u>U.S. National Foundation on the Arts and the Humanities</u></b>					
<b>Direct Programs:</b>					
45.025	Promotion of the Arts Partnership Agreements	KAC	\$ 690,525	\$	\$ 640,039
		KHS			
45.025	CARES-Promotion of the Arts Partnership Agreements(Note 14)	KAC	265,025		265,025
45.149	Promotion of the Humanities Division of Preservation and Access (Note 15)	KHS			
45.161	Promotion of the Humanities Research (Note 15)	KHS			
45.301	Museums for America	KHS	8,886		
45.310	Grants to States	DLA	2,910,333		170,000
45.313	Laura Bush 21st Century Librarian Program (Note 15)	DLA			
<b>Total U.S. National Foundation on the Arts and Humanities</b>			<b>\$ 3,874,769</b>	<b>\$</b>	<b>\$ 1,075,064</b>
<b><u>U.S. Small Business Administration</u></b>					
<b>Direct Programs:</b>					
59.058	Federal and State Technology Partnersheip	CED	\$ 113,392	\$	\$
59.061	State Trade Expansion	CED	384,652		
<b>Total U.S. Small Business Administration</b>			<b>\$ 498,044</b>	<b>\$</b>	<b>\$</b>

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Veterans Affairs</b>					
<b>Direct Programs:</b>					
64.005	Grants to States for Construction of State Home Facilities	VA	\$ 845	\$	\$
64.015	Veterans State Nursing Home Care (Note 2)	VA	30,057,583		
64.101	Burial Expenses Allowance for Veterans	VA	817,823		
64.203	Veterans Cemetery Grants Program	VA	245,536		
<b>Total U.S. Department of Veterans Affairs</b>			<b>\$ 31,121,787</b>	<b>\$</b>	<b>\$</b>
<b>U.S. Environmental Protection Agency</b>					
<b>Direct Programs:</b>					
66.032	State Indoor Radon Grants	CHFS	\$ 247,637	\$	\$ 120,453
66.034	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act (Note 10)	EEC	279,817	190,783	
66.040	Diesel Emissions Reduction Act (DERA) State Grants	EEC	231,237		
66.202	Congressionally Mandated Projects	EEC	11,816		
66.419	Water Pollution Control State, Interstate, and Tribal Program Support	EEC	123,268		
66.433	State Underground Water Source Protection (Note 15)	EEC			
66.436	Surveys, Studies, Investigations, Demonstrations, and Training Grants and Cooperative Agreements-Section 104(b) (3) of the Clean Water Act	EEC	17,809		
66.444	Lead Testing in School and Child Care Program Drinking Water (SDWA 1464 (d))	EEC	290		
66.454	Water Quality Management Planning	EEC	204,000		
<b>Clean Water State Revolving Fund Cluster:</b>					
66.458	Capitalization Grants for Clean Water State Revolving Funds	EEC PARKS	606,690		
<b>Total Clean Water State Revolving Fund Cluster:</b>			<b>606,690</b>		
66.460	Nonpoint Source Implementation Grants (Note 15)	EEC			
<b>Drinking Water State Revolving Fund Cluster:</b>					
66.468	Capitalization Grants for Drinking Water State Revolving Funds	EEC	5,403,179		23,274
<b>Total Drinking Water State Revolving Fund Cluster:</b>			<b>5,403,179</b>		<b>23,274</b>
66.605	Performance Partnership Grants (Note 10)	EEC	10,963,844	77,615	1,863,772
66.707	TSCA Title IV State Lead Grants Certification of Lead-Based Paint Professionals	AGR	433,979		
66.717	Source Reduction Assistance (Note 15)	EEC	283,238		
66.802	Superfund State, Political Subdivision, and Indian Tribe Site-Specific Cooperative Agreements	EEC	265,500		
66.804	Underground Storage Tank (UST) Prevention, Detection, and Compliance Program	EEC	776,755		
66.805	Leaking Underground Storage Tank Trust Fund Corrective Action Program	EEC	1,412,334		
66.809	Superfund State and Indian Tribe Core Program Cooperative Agreements	EEC	73,911		
66.817	State and Tribal Response Program Grants	EEC	3,413		
66.818	Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	EEC	316,076		250,000
66.951	Environmental Education Grants (Note 15)	DWI			
<b>Total U.S. Environmental Protection Agency</b>			<b>\$ 21,654,793</b>	<b>\$ 268,398</b>	<b>\$ 2,257,499</b>
<b>U.S. Department of Energy</b>					
<b>Direct Programs:</b>					
81.041	State Energy Program	EEC	\$ 616,967	\$	\$ 146,606
81.104	Environmental Remediation and Waste Processing and Disposal	EEC CHFS	764,045 631,353		
81.128	ARRA-Energy Efficiency and Conservation Block Grant Program (EECBG) (Note 13) (Note 15)	DLG PPC			
81.138	State Heating Oil and Propane Program	EEC	13,399		
<b>Total U.S. Department of Energy</b>			<b>\$ 2,025,764</b>	<b>\$</b>	<b>\$ 146,606</b>

See accompanying Notes to the Schedule of Expenditures of Federal Awards



**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Education</b>					
<b>Direct Programs:</b>					
84.002	Adult Education - Basic Grants to States	DWI	\$ 10,432,303	\$	\$ 542,299
84.010	Title I Grants to Local Educational Agencies (Note 2)	EDU	230,614,094		229,979,391
84.011	Migrant Education State Grant Program	EDU	5,633,419		5,435,442
84.013	Title I State Agency Program for Neglected and Delinquent Children and Youth	JUV	639,511		484,841
		CORR	22,719		
		EDU	7,556		
<b>Special Education Cluster (IDEA):</b>					
84.027	Special Education Grants to States (Note 2)	EDU	161,739,613		159,592,795
84.173	Special Education Preschool Grants (Note 2)	EDU	9,447,739		8,991,325
<b>Total Special Education Cluster (IDEA):</b>			<b>171,187,352</b>		<b>168,584,120</b>
84.048	Career and Technical Education -- Basic Grants to States	EDU	17,983,253		15,696,606
		CORR			
		EPSB			
84.051	Career and Technical Education--National Programs	DWI	111,982		
84.126	Rehabilitation Services Vocational Rehabilitation Grants to States (Note 2)	DWI	49,729,375		7,818,189
84.144	Migrant Education Coordination Program	EDU	70,518		7,730
84.161	Rehabilitation Services Client Assistance Program	DWI	157,591		
84.177	Rehabilitation Services Independent Living Services for Older Individuals Who are Blind	DWI	398,276		
84.181	Special Education-Grants for Infants and Families	CHFS	6,035,458		
84.184	School Safety National Activities (formerly, Safe and Drug-Free Schools and Communities-National Programs)	EDU	135,674		
84.187	Supported Employment Services for Individuals with the Most Significant Disabilities	DWI	367,970		
84.196	Education for Homeless Children and Youth	EDU	1,092,427		1,031,613
84.206	Javits Gifted and Talented Students Education	EDU	44,003		44,003
84.215	Innovative Approaches to Literacy, Full-service Community Schools; and Promise Neighborhoods (Note 15)	KHS			
84.235	Rehabilitation Services Demonstration and Training Programs	DWI	919,159		371,080
84.240	Program of Protection and Advocacy of Individual Rights	PUBAD	213,007		
84.287	Twenty-First Century Community Learning Centers	EDU	18,846,285		18,558,567
84.323	Special Education - State Personnel Development	EDU	974,156		932,465
84.326	Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	EDU	51,456		51,456
84.358	Rural Education	EDU	4,820,137		4,785,875
84.365	English Language Acquisition State Grants	EDU	3,541,617		3,306,556
84.367	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants) (Note 2)	EDU	30,765,689		29,717,637
84.369	Grants for State Assessments and Related Activities	EDU	3,264,417		30,000
84.371	Comprehensive Literacy Development	EDU	8,934,765		
84.372	Statewide Longitudinal Data Systems	DWI	652,350		
		EDU			
84.377	School Improvement Grants	EDU	4,418,200		4,321,973
84.424	Student Support and Academic Enrichment Program	EDU	13,932,886		13,582,049
84.425	CARES-Education Stabilization Fund(Note 14)	EDU	2,939,571		2,939,393
84.938	Disaster Recovery Assistance for Education	EDU	1,852		1,852
<b>Total U.S. Department of Education</b>			<b>\$ 588,939,028</b>	<b>\$</b>	<b>\$ 508,223,137</b>
<b>U.S. National Archives and Records Administration</b>					
<b>Direct Programs:</b>					
89.003	National Historical Publications and Records Grants	DLA	\$ 7,184	\$	\$
		KHS			
<b>Total U.S. National Archives and Records Administration</b>			<b>\$ 7,184</b>	<b>\$</b>	<b>\$</b>
<b>U.S. Election Assistance Commission</b>					
<b>Direct Programs:</b>					
90.401	Help America Vote Act Requirements Payments	KBE	\$ 1,555	\$	\$
90.404	CARES-2018 HAVA Election Security Grants (Note 14)	KBE	824,962		
<b>Total U.S. Election Assistance Commission</b>			<b>\$ 826,517</b>	<b>\$</b>	<b>\$</b>

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Health and Human Services</b>					
<b>Direct Programs:</b>					
93.041	Special Programs for the Aging, Title VII, Chapter 3, Programs for Prevention of Elder Abuse, Neglect, and Exploitation	CHFS	\$ 69,854	\$	\$ 69,809
93.042	Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals	CHFS	134,451		121,607
93.042	CARES-Special Programs for the Aging, Title VII, Chapter 2, Long Term Care Ombudsman Services for Older Individuals (Note 14)	CHFS	13,749		13,749
93.043	Special Programs for the Aging, Title III, Part D, Disease Prevention and Health Promotion Services	CHFS	376,195		305,982
<b>Aging Cluster:</b>					
93.044	Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers	CHFS	5,678,075		5,455,355
93.044	CARES-Special Programs for the Aging, Title III, Part B, Grants for Supportive Services and Senior Centers (Note 14)	CHFS	299,606		299,606
93.045	Special Programs for the Aging, Title III, Part C, Nutrition Services	CHFS	8,074,220		7,948,427
93.045	CARES-Special Programs for the Aging, Title III, Part C, Nutrition Services (Note 14)	CHFS	195,553		195,553
93.045	FFCRA-Special Programs for the Aging, Title III, Part C, Nutrition Services (Note 14)	CHFS	1,404,285		1,404,285
93.053	Nutrition Services Incentive Program	CHFS	1,481,467		1,481,367
<b>Total Aging Cluster:</b>			<b>17,133,206</b>		<b>16,784,593</b>
93.048	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects (Note 15)	CHFS			
93.048	CARES-Special Programs for the Aging, Title IV, and Title II, Discretionary Projects (Note 14)	CHFS	50,000		
93.051	Alzheimer's Disease Demonstration Grants to States (Note 15)	CHFS			
93.052	National Family Caregiver Support, Title III, Part E	CHFS	2,316,077		2,277,839
93.052	CARES-National Family Caregiver Support, Title III, Part E (Note 14)	CHFS	38,256		38,256
93.069	Public Health Emergency Preparedness (Note 10)	CHFS	7,717,549	151,717	3,288,346
		MIL	64,873		
93.070	Environmental Public Health and Emergency Response	CHFS	704,265		
93.071	Medicare Enrollment Assistance Program	CHFS	562,708		481,590
93.073	Birth Defects and Developmental Disabilities-Prevention and Surveillance (Note 15)	CHFS			
93.074	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements (Note 15)	CHFS			
93.079	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance	EDU	62,562		
93.087	Enhance Safety of Children Affected by Substance Abuse (Note 15)	CHFS			
93.092	Affordable Care Act (ACA) Personal Responsibility Education Program	CHFS	508,859		444,317
93.103	Food and Drug Administration Research	CHFS	185,747		374
		AGR	602,735		
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)	CHFS	420,476		124,097
93.110	Maternal and Child Health Federal Consolidated Programs	CHFS	99,831		
93.116	Project Grants and Cooperative Agreements for Tuberculosis Control Programs	CHFS	682,982		
93.118	Acquired Immunodeficiency Syndrome (AIDS) Activity	CHFS	8,000		
93.130	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	CHFS	199,483		21,583
93.136	Injury Prevention and Control Research and State and Community Based Programs	CHFS	509,416		509,416
		DCJT	974		
		KSP	7,879		
93.138	Protection and Advocacy for Individuals with Mental Illness	PUBAD	471,089		
93.150	Projects for Assistance In Transition from Homelessness (PATH)	CHFS	445,625		442,767
93.184	Disabilities Prevention	CHFS	168,280		
93.217	Family Planning Services	CHFS	3,476,792		2,960,767
93.234	Traumatic Brain Injury State Demonstration Grant Program	CHFS	104,698		
93.235	Title V State Sexual Risk Avoidance Education (Title V State SRAE) Program	CHFS	929,112		772,912
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance (Note 7)	CHFS	4,418,226		3,366,370
		AOC	2,341,569		
		EDU	2,114,582		2,011,130
93.251	Early Hearing Detection and Intervention	CHFS	204,776		
93.268	Immunization Cooperative Agreements (Note 2) (Note 10)	CHFS	4,573,651	54,926,653	30,500
93.270	Viral Hepatitis Prevention and Control	CHFS	409,526		
93.283	Centers for Disease Control and Prevention Investigations and Technical Assistance	CHFS	2,395,678		771,549
93.292	National Public Health Improvement Initiative (Note 15)	CHFS			
93.296	State Partnership Grant Program to Improve Minority Health (Note 15)	CHFS			

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Health and Human Services (Continued)</b>					
<b>Direct Programs (Continued):</b>					
93.305	PPHF 2018: Office of Smoking and Health-National State-Based Tobacco Control Programs- Financed in part by 2018 Prevention and Public Health funds (PPHF)	CHFS	1,393,693		
93.314	Early Hearing Detection and Intervention Information System (EHDI-IS) Surveillance Program	CHFS	73,421		
93.323	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	CHFS	2,975,643		120,353
93.323	CARES-Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (Note 14)	CHFS	703,212		
93.323	PPP-Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) (Note 14)	CHFS	79,833		
93.324	State Health Insurance Assistance Program	CHFS	750,298		489,378
93.325	Paralysis Resource Center	DWI	15		
93.336	Behavioral Risk Factor Surveillance System	CHFS	277,319		
93.354	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	CHFS	3,605,369		2,293,227
93.354	CPRSA-Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response (Note 14)	CHFS	310,403		
93.367	Flexible Funding Model - Infrastructure Development and Maintenance for State Manufactured Food Regulatory Programs	CHFS	502,656		
93.369	ACL Independent Living State Grants	DWI	68,565		
		CHFS	259,379		252,285
93.426	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	CHFS	2,061,564		139,110
93.434	Every Student Succeeds Act/Preschool Development Grants	DWI	5,417,138		2,331,447
		GOV			
		CHFS	231,528		
		EDU	1,452,606		1,452,606
93.435	Innovative State and Local Public Health Strategies to prevent and Manage Diabetes and Heart Disease and Stroke	CHFS	714,622		
93.464	ACL Assistive Technology	DWI	484,470		413,953
93.472	Title IV-E Prevention and Family Services and Programs	CHFS	3,570,891		982,811
93.504	Family to Family Health Information Centers	CHFS	81,131		
93.505	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (Note 15)	CHFS			
93.506	ACA Nationwide Program for National and State Background Checks for Direct Patient Access Employees of Long Term Care Facilities and Providers (Note 15)	CHFS			
93.521	The Affordable Care Act: Building Epidemiology, Laboratory, and Health Information Systems Capacity in the Epidemiology and Laboratory Capacity for Infectious Disease (ELC) and Emerging Infections Program (EIP) Cooperative Agreements;PPHF	CHFS	84,972		
93.539	PPHF Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance financed in part by Prevention and Public Health Funds (Note 15)	CHFS			
93.556	Promoting Safe and Stable Families	CHFS	6,161,736		5,147,285
93.558	Temporary Assistance for Needy Families (Note 2)	CHFS	189,836,152		24,098,789
93.563	Child Support Enforcement (Note 2)	CHFS	43,449,435		30,192,549
		AOC	63,469		
93.564	Child Support Enforcement Research (Note 15)	CHFS			
93.568	Low-Income Home Energy Assistance (Note 2)	CHFS	52,144,745		52,098,594
93.569	Community Services Block Grant	CHFS	11,170,294		11,127,380
<b>CCDF Cluster:</b>					
93.575	Child Care and Development Block Grant (Note 2)	CHFS	84,556,494		6,440,506
93.575	CARES-Child Care and Development Block Grant (Note 2) (Note 14)	CHFS	43,517,161		
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund (Note 2)	CHFS	34,505,380		
	<b>Total CCDF Cluster:</b>		<b>162,579,035</b>		<b>6,440,506</b>
93.586	State Court Improvement Program	AOC	547,468		
93.590	Community-Based Child Abuse Prevention Grants	CHFS	1,958,310		1,694,300
93.597	Grants to States for Access and Visitation Programs	CHFS	139,789		
93.599	Chafee Education and Training Vouchers Program (ETV)	CHFS	495,005		
<b>Head Start Cluster:</b>					
93.600	Head Start	DWI	116,038		
		EDU			
		GOV			
	<b>Total Head Start Cluster:</b>		<b>116,038</b>		

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Health and Human Services (Continued)</b>					
<b>Direct Programs (Continued):</b>					
93.603	Adoption and Legal Guardianship Incentive Payments	CHFS	568,394		543,163
93.617	Voting Access for Individuals with Disabilities-Grants To States (Note 15)	KBE			
93.618	Voting Access for Individuals with Disabilities-Grants for Protection and Advocacy Systems	PUBAD	124,335		
93.624	Community Health Access and Rural Transformation (CHART) Model (Note 15)	CHFS			
93.627	Affordable Care Act: Testing Experience and Functional Assessment Tools	CHFS	74,291		
93.630	Developmental Disabilities Basic Support and Advocacy Grants	PUBAD	422,145		
		TREASURY	1,580,461		
		CHFS			
93.643	Children's Justice Grants to States	CHFS	306,665		187,449
93.644	Adult Medicaid Quality: Improving Material and Infant Health Outcomes in Medicaid and CHIP	CHFS	19,557		
93.645	Stephanie Tubbs Jones Child Welfare Services Program	CHFS	3,240,769		
93.645	CARES-Stephanie Tubbs Jones Child Welfare Services Program(Note 14)	CHFS	206,324		
93.658	Foster Care Title IV-E (Note 2)	CHFS	49,680,187		3,609,349
		JUV	577,980		
		AOC	500,000		
93.658	FFCRA-Foster Care Title IV-E (Note 14) (Note 2)	CHFS	1,005,639		
93.659	Adoption Assistance (Note 2)	CHFS	68,522,797		
93.659	FFCRA-Adoption Assistance (Note 14) (Note 2)	CHFS	3,001,984		
93.664	Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment (SUPPORT) for Patients and Communities Act	CHFS	72		
93.667	Social Services Block Grant	CHFS	13,030,148		20,624
		JUV	5,165,710		
93.669	Child Abuse and Neglect State Grants	CHFS	270,071		222,531
93.671	Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services	CHFS	1,505,480		1,505,474
93.674	John H. Chafee Foster Care Proram for Successful Transition to Adulthood	CHFS	2,820,514		1,992,757
93.733	Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance-financed in part by the Prevention and Public Health Fund (PPHF) (Note 15)	CHFS			
93.734	Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs-financed by Prevention and Public Health Funds (PPHF) (Note 15)	CHFS			
93.735	State Public Health Approaches for Ensuring Quidline Capacity-Funded in part by Prevention and Public Health Funds (PPHF)	CHFS	334,741		
93.753	Child Lead Poisoning Prevention Surveillance financed in part by Prevention and Public Health (PPHF) Program	CHFS	427,745		252,468
93.767	Children's Health Insurance Program (Note 2)	CHFS	233,364,595		
<b>Medicaid Cluster:</b>					
93.775	State Medicaid Fraud Control Units (Note 2)	OAG	2,842,744		
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare (Note 2)	CHFS	9,543,730		
93.778	Medical Assistance Program (Note 2) (Note7)	CHFS	9,064,371,702		
93.778	ARRA-Medical Assistance Program (Note 2) (Note 13)	CHFS	23,352,841		
93.778	FFCRA-Medical Assistance Program (Note 2) (Note 14)	CHFS	254,254,625		
	<b>Total Medicaid Cluster:</b>		<b>9,354,365,642</b>		
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations	CHFS	257,774		81,699
93.788	Opioid STR (Note 2)	CHFS	34,589,497		8,655,597
		AOC			
93.791	Money Follows the Person Rebalancing Demonstration	CHFS	1,123,466		
93.800	Organized Approaches to Increase Colorectal Cancer Screening	CHFS	410,511		
93.817	Hospital Preparedness Program (HPP) Ebola Preparedness and Response Activities	CHFS	82,811		82,811
93.829	Section 223 Demonstration Programs to Improve Community Mental Health Services (Note 15)	CHFS			
93.843	ACL Assistive Technology State Grants for Protection and Advocacy	PUBAD	49,565		
93.870	Maternal, Infant and Early Childhood Home Visiting Grant	CHFS	4,263,799		
93.873	State grants for Protection and Advocacy Services	PUBAD	65,326		
93.881	The Health Insurance Enforcement and Consumer Protections Grant program	PPC	4,038		
93.889	National Bioterrorism Hospital Preparedness Program (Note 10)	CHFS	2,650,476	756,680	1,661,566
		MIL	51,502		
93.889	CPRSA-National Bioterrorism Hospital Preparedness Program (Note 14)	CHFS	1,985		
93.917	HIV Care Formula Grants	CHFS	12,139,581		6,821,817
93.917	CARES-HIV Care Formula Grants (Note 14)	CHFS	4,129		4,129

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U.S. Department of Health and Human Services (Continued)</b>					
<b>Direct Programs (Continued):</b>					
93.938	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance (Note 15)	EDU CHFS			
93.940	HIV Prevention Activities Health Department Based	CHFS	2,700,175		997,705
93.944	Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance (Note 15)	CHFS			
93.945	Assistance Programs for Chronic Disease Prevention and Control	CHFS EDU	651,647		
93.946	Cooperative Agreements to Support State-Based Safe Motherhood and Infant Health Initiative Programs	CHFS	221,370		
93.958	Block Grants for Community Mental Health Services	CHFS	8,397,761		7,533,067
93.959	Block Grants for Prevention and Treatment of Substance Abuse	CHFS KSP	21,474,777		19,125,760
93.977	Sexually Transmitted Diseases (STD) Prevention and Control Grants (Note 10)	CHFS	1,086,904	412,034	
93.981	Improving Student Health and Academic Achievement through Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	EDU	383,638		252,055
93.991	Preventive Health and Health Services Block Grant	CHFS	2,434,055		87,722
93.994	Maternal and Child Health Services Block Grant to the States	CHFS	11,127,467		687
93.U01	Other Federal Assistance (Note 1) (Note 16)	KSP	12,104		
93.U02	Medicare Nursing Home Care (Note 1) (Note 16)	VA	1,158,480		
93.U03	Kentucky Compliance & Enforcement Tobacco Retail Inspections (Note 1) (Note 16)	PPC	499,068		
93.U04	Veterans State Nursing Home Care (Note 1) (Note 16)	VA	1,480,472		
93.U04	CARES-Veterans State Nursing Home Care (Note 1) (Note 14) (Note 16)	CHFS	658,356		
<b>Total U.S. Department of Health and Human Services</b>			<b>\$ 10,397,380,915</b>	<b>\$ 56,247,084</b>	<b>\$ 227,750,556</b>
<b>U.S. Corporation for National and Community Service</b>					
<b>Direct Programs:</b>					
94.003	State Commissions	CHFS	\$ 288,369	\$	\$
94.006	AmeriCorps	CHFS DWI	5,411,659 333,538		5,329,039 324,314
94.009	Training and Technical Assistance	CHFS	282,214		16,499
<b>Foster Grandparent/Senior Companion Cluster:</b>					
94.011	Foster Grandparent Program (Note 15)	CHFS			
<b>Total Foster Grandparent/Senior Companion Cluster:</b>					
94.021	Volunteer Generation Fund	CHFS	411,371		17,960
<b>Total U.S. Corporation for National and Community Service</b>			<b>\$ 6,727,151</b>	<b>\$</b>	<b>\$ 5,687,812</b>
<b>U.S. Office of National Drug Control Policy</b>					
<b>Direct Program:</b>					
95.001	High Intensity Drug Trafficking Areas Program	KSP OAG	\$ 901,716 78,165	\$	\$
<b>Total U.S. Office of National Drug Control Policy</b>			<b>\$ 979,881</b>	<b>\$</b>	<b>\$</b>
<b>U.S. Social Security Administration</b>					
<b>Direct Programs:</b>					
<b>Disability Insurance/SSI Cluster:</b>					
96.001	Social Security Disability Insurance (Note 2)	CHFS OAG	\$ 47,170,856 457,864	\$	\$
<b>Total Disability Insurance/SSI Cluster:</b>			<b>47,628,720</b>		
96.009	Social Security State Grants for Work Incentives Assistance to Disabled Beneficiaries	PUBAD	488,329		
<b>Total U.S. Social Security Administration</b>			<b>\$ 48,117,049</b>	<b>\$</b>	<b>\$</b>

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**COMMONWEALTH OF KENTUCKY  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

CFDA	Program Title	State Agencies	Expenditures		Provided to Subrecipient
			Cash	Noncash	
<b>U. S. Department of Homeland Security</b>					
<b>Direct Programs:</b>					
97.012	Boating Safety Financial Assistance	F&W	\$ 1,475,526	\$	\$
97.023	Community Assistance Program State Support Services Element (CAP-SSSE)	EEC	367,828		
97.029	Flood Mitigation Assistance	MIL	2,628,893		2,626,333
97.036	Disaster Grants-Public Assistance (Presidentially Declared Disasters)	TC	8,596,430		
		MIL	17,223,764		14,567,508
		PARKS			
		KSP			
97.039	Hazard Mitigation Grant	MIL	4,815,538		4,320,410
97.040	Chemical Stockpile Emergency Preparedness Program	MIL	14,123,374		11,874,605
		EEC	50,342		
97.041	National Dam Safety Program	EEC	110,021		
97.042	Emergency Management Performance Grants	MIL	5,138,307		2,190,311
		EEC			
97.045	Cooperating Technical Partners	EEC	4,086,028		
97.046	Fire Management Assistance Grant	MIL	179,583		
97.047	Pre-Disaster Mitigation	MIL	370,666		262,404
97.056	Port Security Grant Program	KSP	4,053		
		F&W			
97.067	Homeland Security Grant Program	KOHS	3,994,424		3,171,956
97.082	Earthquake Consortium (Note 15)	MIL			
97.089	Driver's License Security Grant Program (Note 15)	TC			
97.107	National Incident Management System (NIMS) (Note 15)	MIL			
97.108	Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	EEC	194,526		
97.110	Severe Repetitive Loss Program (Note 15)	MIL			
<b>Total U.S. Department of Homeland Security</b>			<u>\$ 63,359,303</u>	<u>\$</u>	<u>\$ 39,013,527</u>
<b>Other Federal Assistance</b>					
<b>Direct Programs:</b>					
99.U01	Tennessee Valley Authority (Note 1) (Note 15) (Note 16)	F&W	\$	\$	\$
<b>Total Other Federal Assistance</b>			<u>\$</u>	<u>\$</u>	<u>\$</u>
<b>Total All State Agencies</b>			<u>\$ 16,569,382,040</u>	<u>\$ 969,298,243</u>	<u>\$ 1,418,846,629</u>

See accompanying Notes to the Schedule of Expenditures of Federal Awards

**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**





**COMMONWEALTH OF KENTUCKY**  
**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2020**

**Note 1 - Basis of Presentation and Significant Accounting Policies**

**Basis of Presentation** - The accompanying Schedule of Expenditures of Federal Awards (the Schedule) is prepared in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). The Schedule includes the federal award activity of the Commonwealth, except those programs administered by state universities and other discretely presented component units, for the year ended June 30, 2020. Because the Schedule presents only a selected portion of the operations of the Commonwealth, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the Commonwealth.

**Significant Accounting Policies** - Expenditures reported on the Schedule are presented on the cash basis of accounting as modified by the application of Kentucky Revised Statute (KRS) 45.229.

KRS 45.229 provides that the Finance and Administration Cabinet may, “for a period of thirty (30) days after the close of any fiscal year, draw warrants against the available balances of appropriations made for that fiscal year, for the payment of expenditures incurred during that year or in fulfillment of contracts properly made during the year, but for no other purpose.” However, there is an exception to the application of KRS 45.229 in that regular payroll expenses incurred during the last two pay periods of the fiscal year are charged to the next year.

All federal award expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures may or may not be allowable or may be limited as to reimbursement. The Commonwealth has elected not to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance.

The basic financial statements of the Commonwealth are presented on the modified accrual basis of accounting for the governmental fund financial statements and the accrual basis of accounting for the government-wide, proprietary, and fiduciary fund financial statements.

Noncash assistance programs are not reported in the basic financial statements of the Commonwealth for FY 2020. The noncash expenditures presented on the Schedule represent the noncash assistance expended using the method or basis of valuation described in Note 10.

Clusters of programs are indicated on the Schedule by light gray shading.

Programs that do not have CFDA numbers are identified using the two-digit federal identifier prefix, the letter “U” for Unknown, and a preassigned two-digit number. Additional identifying factors used by the Commonwealth are described in Note 16.

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 1 - Basis of Presentation and Significant Accounting Policies (Continued)**

**Inter-Agency Activity** - Certain transactions relating to federal financial assistance may appear in the records of more than one (1) state agency. To avoid the overstatement of federal expenditures, the following policies were adopted for the presentation of the schedule:

- (a) Federal funds may be received by a state agency and passed through to another state agency where the moneys are expended. Except for pass-through to state universities and discretely presented component units, as discussed below, this inter-agency transfer activity is reported by the agency expending the moneys.

State agencies that pass federal funds to state universities and discretely presented component units report those amounts as expenditures.

- (b) Federal funds received by a state agency and used to purchase goods or services from another state agency are reported in the schedule as expenditures by the purchasing agency only.

**Note 2 - Type A Programs**

Type A programs for the Commonwealth mean any program for which total expenditures of federal awards exceeded \$30,000,000 for FY 2020. The Commonwealth had the following programs (cash and noncash) that met the Type A program definition for FY 2020, some of which were administered by more than one (1) state agency. Certain component units and agencies audited by certified public accounting firms had lower dollar thresholds. The Commonwealth identified clusters among the Type A programs by gray shading. These Type A programs and clusters were:

<b>CFDA</b>	<b>Program Title</b>	<b>Expenditures</b>
<b>Supplemental Nutrition Assistance Program Cluster</b>		
<b>10.551</b>	Supplemental Nutrition Assistance Program	\$ 840,751,801
<b>10.561</b>	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	82,931,719
<b>Child Nutrition Cluster</b>		
<b>10.553</b>	School Breakfast Program	78,184,563
<b>10.553</b>	CARES - School Breakfast Program	6,112,953
<b>10.555</b>	National School Lunch Program	213,989,700
<b>10.555</b>	CARES - National School Lunch Program	14,239,152
<b>10.556</b>	Special Milk Program for Children	10,931
<b>10.556</b>	CARES - Special Milk Program for Children	780
<b>10.559</b>	Summer Food Service Program for Children	44,982,225
<b>10.559</b>	CARES - Summer Food Service Program for Children	44,852,536

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 2 - Type A Programs (Continued)**

<b>CFDA</b>	<b>Program Title</b>	<b>Expenditures</b>
<b>10.557</b>	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	101,911,220
<b>10.558</b>	Child and Adult Care Food Program	38,878,865
<b>10.558</b>	CARES - Child and Adult Care Food Program	3,175,504
<b>15.252</b>	Abandoned Mine Land Reclamation	30,477,434
<b>16.575</b>	Crime Victim Assistance	32,469,828
<b>17.225</b>	Unemployment Insurance	1,141,962,609
<b>17.225</b>	CARES - Unemployment Insurance	2,279,658,766
<b>WIOA Cluster</b>		
<b>17.258</b>	WIOA Adult Program	10,507,297
<b>17.259</b>	WIOA Youth Activities	12,256,530
<b>17.278</b>	WIOA Dislocated Worker Formula Grants	17,071,431
<b>Highway Planning and Construction Cluster</b>		
<b>20.205</b>	Highway Planning and Construction	918,617,780
<b>20.219</b>	Recreational Trails Program	574,013
<b>21.019</b>	CARES - Coronavirus Relief Fund	103,376,904
<b>64.015</b>	Veterans State Nursing Home Care	30,057,583
<b>84.010</b>	Title I Grants to Local Educational Agencies	230,614,094
<b>Special Education Cluster (IDEA)</b>		
<b>84.027</b>	Special Education Grants to States	161,739,613
<b>84.173</b>	Special Education Preschool Grants	9,447,739
<b>84.126</b>	Rehabilitation Services Vocational Rehabilitation Grants to States	49,729,375
<b>84.367</b>	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	30,765,689

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 2 - Type A Programs (Continued)**

<b>CFDA</b>	<b>Program Title</b>	<b>Expenditures</b>
93.268	Immunization Cooperative Agreements	59,500,304
93.558	Temporary Assistance for Needy Families	189,836,152
93.563	Child Support Enforcement	43,512,904
93.568	Low-Income Home Energy Assistance	52,144,745
<b>CCDF Cluster</b>		
93.575	Child Care and Development Block Grant	84,556,494
93.575	CARES - Child Care and Development Block Grant	43,517,161
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund	34,505,380
93.658	Foster Care Title IV-E	50,758,167
93.658	FFCRA - Foster Care Title IV-E	1,005,639
93.659	Adoption Assistance	68,522,797
93.659	FFCRA - Adoption Assistance	3,001,984
93.767	Children's Health Insurance Program	233,364,595
<b>Medicaid Cluster</b>		
93.775	State Medicaid Fraud Control Units	2,842,744
93.777	State Survey and Certification of Health Care Providers and Suppliers (Title XVIII) Medicare	9,543,730
93.778	Medical Assistance Program	9,064,371,702
93.778	ARRA - Medical Assistance Program	23,352,841
93.778	FFCRA - Medical Assistance Program	254,254,625
93.788	Opioid STR	34,589,497
<b>Disability Insurance/Supplemental Security Income Cluster</b>		
96.001	Social Security Disability Insurance	47,628,720
<b>Total Type A Programs</b>		<b>\$ 16,830,158,815</b>

**COMMONWEALTH OF KENTUCKY**  
**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2020**  
**(Continued)**

**Note 3 - Federally Assisted Loan Program (CFDA 10.U01)**

The Kentucky Rural Rehabilitation Student Loan Program was initially awarded \$672,629 in 1970 by the U.S. Farmers Home Administration. Since 1970, the program has operated on interest from student loans outstanding and on income from investments administered by the Office of Financial Management. The Department of Agriculture is no longer in the business of making student loans and reassigned all loans in payment compliance to the Kentucky Higher Education Assistance Authority (KHEAA). The Department of Agriculture retained only those loans that had a delinquent payment history. This program is currently in phase-out status, with authorization from the U.S. Department of Agriculture (USDA) to eliminate the principal through issuance of specific grants and scholarships.

All outstanding loans have been classified as contingent uncollectible liabilities; however, if loan payments are received, they are directly deposited into the principal account. As of June 30, 2020 outstanding student loans totaled \$64,466. There were no new grants or scholarships authorized by the USDA in FY 2020.

**Note 4A - Unemployment Insurance (CFDA 17.225)**

The Commonwealth paid out \$1,114,361,139 in benefits in FY 2020. The amounts shown on the accompanying schedule reflect both the amount expended for benefits from the Trust Fund and an additional \$27,601,470 of federal funds expended for administration of the program, resulting in a combined total of \$1,141,962,609 in federal expenditures. There were no benefit payments included in this amount funded by the American Recovery and Reinvestment Act (ARRA).

**Note 4B - CARES-Unemployment Insurance (CFDA 17.225)**

The Commonwealth paid out \$2,279,598,675 in benefits in FY 2020. The amounts shown on the accompanying schedule reflect both the amount expended for benefits from the Trust Fund and an additional \$60,091 of federal funds expended for administration of the program, resulting in a combined total of \$2,279,658,766 in federal expenditures.

**Note 5 - Highway Planning and Construction (CFDA 20.205)**

The information reported for the Highway Planning and Construction program represents the activity of all open projects during FY 2020. These projects were funded from several apportionments. Apportionments refer to a federal, statutorily prescribed division or assignment of funds. The expenditures reflected on the schedule include expenditures for advance construction projects, which are not yet under agreements with the Federal Highway Administration. Expenditures for the Highway Planning and Construction Program were shown, net of any refunds, resulting from a reimbursement of prior or current year expenditures. Refunds totaled \$1,068,903 for FY 2020.

**COMMONWEALTH OF KENTUCKY**  
**NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE YEAR ENDED JUNE 30, 2020**  
**(Continued)**

**Note 6 - Outdoor Recreation Acquisition, Development and Planning**  
**(CFDA 15.916) and Recreational Trails Program (CFDA 20.219)**

Administrative costs are shown as expended when received from the federal government. These costs are recovered through a negotiated, fixed indirect cost rate. Any over or under recovery will be recouped in the future.

**Note 7 - Research and Development Expenditures**

Title 2 U.S. Code of Federal Regulations Part 200.87 states, “Research and development (R&D) means all research activities, both basic and applied, and all development activities that are performed by a non-federal entity.”

The expenditures presented in the SEFA include R&D expenditures. The R&D portions of the expenditures for each program are listed below:

<b>CFDA</b>	<b>Program Title</b>	<b>State Agency</b>	<b>Expenditures</b>
10.912	Environmental Quality Incentives Program	COT	\$ 100,000
10.924	Conservation Stewardship Program	COT	50,669
15.605	Sport Fish Restoration	F&W	563,376
15.611	Wildlife Restoration and Basic Hunter Education	F&W	140,975
15.615	Cooperative Endangered Species Conservation Fund	F&W	56,462
15.634	State Wildlife Grants	F&W	823,852
15.657	Endangered Species Conservation - Recovery Implementation Funds	F&W	60,000
15.808	U.S. Geological Survey Research and Data Collection	COT	150,385
16.585	Drug Court Discretionary Grant Program	AOC	48,212
17.261	WIOA Pilots, Demonstrations, and Research Projects	DWI	142,317
93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	AOC	355,785
93.778	Medical Assistance Program	CHFS	2,040,724
<b>Total Research and Development Expenditures</b>			<b>\$ 4,532,757</b>

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 8 - Community Development Block Grants/State's Program and Non-Entitlement Grants  
In Hawaii (CFDA 14.228)**

The Commonwealth matches the federal portion of administration dollar for dollar. Cash expenditures include the federal portion of administration.

**Note 9 - Wildlife Restoration and Basic Hunter Education (CFDA 15.611)**

The Department of Fish and Wildlife Resources leases properties from the U.S. Army Corp of Engineers for Condition Three and Condition Five Projects. These projects stipulate that the properties leased be managed for wildlife purposes and may produce income. The leases for wildlife management rights on these properties are non-monetary. The Department of Fish and Wildlife Resources currently leases the following properties:

Barren River	Birdsville Island
Green River	Lake Cumberland
Dewey Lake	Paintsville Lake
Fishtrap Lake	Sloughs-Grassy Pond
Barlow Bottoms-Olmstead	Taylorville Lake

Any expenditure in excess of revenue from each property listed above will be eligible for reimbursement under the Wildlife Restoration and Basic Hunter Education grant (CFDA 15.611) from the U.S. Department of the Interior. The properties listed above are not reimbursed with federal funds if the grant has already been expended to manage other wildlife properties.

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 10 - Noncash Expenditure Programs**

The Commonwealth's noncash programs and a description of the method/basis of valuation for FY 2020 are as follows:

<b>CFDA</b>	<b>Program Title &amp; (Method/Basis of Valuation)</b>	<b>Amount</b>
<b>10.178</b>	Trade Mitigation Program Eligible Recipient Agency Operational Funds <i>(Commodities issued for FY 2020 per WBSCM report)</i>	\$ 20,688,454
<b>10.551</b>	Supplemental Nutrition Assistance Program <i>(EBT Issuance)</i>	840,751,801
<b>10.555</b>	National School Lunch Program <i>(Commodities issued for FY 2020 per WBSCM report)</i>	28,924,034
<b>10.565</b>	Commodity Supplemental Food Program <i>(Commodities issued for FY 2020 per WBSCM report)</i>	9,442,212
<b>10.569</b>	Emergency Food Assistance Program (Administrative Costs) <i>(Commodities issued for FY 2020 per WBSCM report)</i>	11,542,317
<b>10.569</b>	Emergency Food Assistance Program <i>(Commodities issued for FY 2020 per WBSCM report)</i>	1,240,787
<b>12.700</b>	Donations/Loans of Obsolete DOD Property <i>(Acquisition Cost determined by the Department of Defense)</i>	151,252
<b>39.003</b>	Donation of Federal Surplus Personal Property <i>(22.47% of federal acquisition cost (\$274,873))</i>	41,904
<b>66.034</b>	Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act <i>(Environmental Protection Agency contracts with Eastern Research Group for sample analysis)</i>	190,783
<b>66.605</b>	Performance Partnership Grants <i>(In-kind services valued by the donor, the U.S. Environmental Protection Agency)</i>	77,615
<b>93.069</b>	Public Health Emergency Preparedness <i>(NGA)</i>	151,717
<b>93.268</b>	Immunization Cooperative Agreements <i>(CDC Report)</i>	54,926,653
<b>93.889</b>	National Bioterrorism Hospital Preparedness Program <i>(DPH Warehouse, KYEM, and CHFS OATS Staffs)</i>	756,680
<b>93.977</b>	Sexually Transmitted Diseases (STD) Prevention and Control Grants <i>(Grant Award Document)</i>	412,034
<b>Total Noncash Expenditures</b>		<b>\$ 969,298,243</b>



**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 11 - Activity Occurring in Programs with Inventoriable Items**

The Department of Agriculture operates a statewide Commodity Supplemental Food Program (CFDA 10.565). The dollar value of the inventory, based on the USDA Commodity File, dated June 30, 2020 is as follows:

**Commodity Supplemental Food Program  
CFDA 10.565**

Beginning Inventory, July 1, 2019	\$	1,215,974
Price Adjustment		493,040
Adjusted Inventory, July 1, 2019		1,709,014
Received Commodities		10,700,246
Issued to Recipients		(9,442,212)
Net Value of Inventory Adjustments, June 30, 2020		(215,362)
Ending Inventory, June 30, 2020	\$	2,751,686

**Note 12 - Election Reform Payments (CFDA 39.011)**

Interest earned must be used for additional program expenditures.

**Note 13 - Pertaining to ARRA**

In order to identify ARRA funds on the Schedule of Expenditures of Federal Awards, the prefix will precede the Program Title on the Grantor Schedule

ARRA - American Recovery and Reinvestment Act

**Note 14 - Pertaining to Novel Coronavirus Pandemic Relief**

In order to identify CARES, CPRSCA, FFCRA and PPP funds on the Schedule of Expenditures of Federal Awards, the prefix will precede the Program Title on the Grantor Schedule.

CARES - Coronavirus Aid, Relief and Economic Security Act

CPRSA - Coronavirus Preparedness and Response Supplement Act

FFCRA - Families First Coronavirus Relief Act

PPP - Paycheck Protection Program and Healthcare Enforcement Act

**COMMONWEALTH OF KENTUCKY  
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2020  
(Continued)**

**Note 15 - Zero Expenditure Programs**

These programs had no expenditures related to the respective state organization during FY 2020. The zero expenditure programs included programs with no activity during the year, such as old programs not officially closed out or new programs issued late in the fiscal year. They also included programs with activity other than expenditures.

**Note 16 - Unknown CFDA Number**

When a Federal program has been awarded to the Commonwealth with an unknown CFDA number, the items discussed in Note 1 - *Significant Accounting Policies* are used to prepare the Schedule. The Commonwealth also uses other identifiers such as the major program, program, and function codes as established through grant accounting. A list of all Unknown CFDA numbers and other identifying factors having expenditures during FY 2020 are listed below:

<b>CFDA</b>	<b>Program Title</b>	<b>Agency</b>	<b>Award Identifier</b>	<b>Expenditures</b>
10.U02	HWA Participating Agreement with Daniel Boone National Forest	EEC	16-PA-11080200-009	\$ 52,871
12.U01	Chemical Demilitarization and Remediation Activity for Hazardous Waste Activities at Chemical Demilitarization Facilities	EEC	ACWPRG-04-BBB0	1,860,740
16.U01	Drug Enforcement Administration	KSP	MULTIPLE	2,046,575
16.U02	Federal Bureau of Investigation	KSP	MULTIPLE	60,633
16.U03	Bureau of Alcohol, Tobacco, Firearms & Explosives (ATF) Program	KSP	MOA# 10-LOU-AFF MOA# 19-LOU-168-AFF	29,997
16.U04	District Fugitive Task Force	KSP	MOU	16,817
16.U05	Equitable Sharing- Asset Forfeiture	KSP	ASSET FORFEITURE US DOJ	760,242
21.U02	Equitable Sharing- Asset Forfeiture	KSP	ASSET FORFEITURE US TREASURY	115,861
21.U03	State Small Business Credit Initiative	CED	GEXP-6-11SB200Z	2,048
93.U01	Other Federal Assistance	KSP	2019-CIO-715-0457 2020-CIO-715-0457	12,104
93.U02	Medicare Nursing Home Care	VA	KY-074-1324-DA00-R604	1,158,480
93.U03	Kentucky Compliance & Enforcement Tobacco Retail Inspections	PPC	FDAPRG-FDA00-19-BB00/BG00	499,068
93.U04	Veterans State Nursing Home Care	VA	KY-074-12CV-DA00	1,480,472
93.U04	CARES Veterans State Nursing Home Care	CHFS	12CV-CREPRF-20-TSA0	658,356
<b>Total \$</b>				<b>8,754,264</b>