

Sub Screen: Contractor Name 108

34	Sub-Recipient Organization (Contractor)*	Southern Maine Agency on Aging-957663537		
35	Contract Number*	ADS-20-2005E		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$158,388.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	09/30/2021		
41	Primary Place of Performance Address Line 1 *	136 US Route 1		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Scarborough		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04074-9055		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Increased home delivery of meals due to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0161F21 - DHHS Meals on Wheels	\$158,388.00	\$158,388.00	\$158,388.00	\$158,388.00
Total		\$158,388.00	\$158,388.00	\$158,388.00	\$158,388.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0161F21 - DHHS Meals on Wheels	10/01/2020	12/30/2020	\$158,388.00	Food Programs		
Total:							\$158,388.00

Sub Screen: Contractor Name 109

34	Sub-Recipient Organization (Contractor)*	Textrade Inc.-801208682		
35	Contract Number*	BPO 18P 2020071700000000030		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$1,365,000.00		
38	Contract Date *	07/17/2020		
39	Period of Performance Start Date *	07/17/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	111 Sewall St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-6830		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Disinfectant Wipes - Canister - for DOE PreK-12 (COVID-19)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0182F21 - DAFS PPE through Central Warehouse	\$1,365,000.00	\$1,365,000.00	\$1,365,000.00	\$1,365,000.00
Total		\$1,365,000.00	\$1,365,000.00	\$1,365,000.00	\$1,365,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0182F21 - DAFS PPE through Central Warehouse	07/17/2020	12/30/2020	\$1,365,000.00	Personal Protective Equipment		
Total:							\$1,365,000.00

Sub Screen: Contractor Name 110

34	Sub-Recipient Organization (Contractor)*	OFFICE FURNITURE DISTRIBUTORS OF NEW ENGLAND, INC.-824876510		
35	Contract Number*	20201223*5020		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$126,255.00		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	07/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	111 Sewall St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-6830		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	BGS Building Retrofits for COVID safety/prevention		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0129F21 - DAFS BGS Building Retrofits	\$126,255.00	\$126,255.00	\$126,255.00	\$126,255.00
Total		\$126,255.00	\$126,255.00	\$126,255.00	\$126,255.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0129F21 - DAFS BGS Building Retrofits	07/01/2020	12/30/2020	\$126,255.00	Items Not Listed Above	Furniture purchases and installation	
Total:							\$126,255.00

Sub Screen: Contractor Name 111

34	Sub-Recipient Organization (Contractor)*	ANDROSCOGGIN HOME HEALTH SERVICES, INC.-119506582		
35	Contract Number*	ADS-21-9316		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$324,000.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	03/24/2021		
41	Primary Place of Performance Address Line 1 *	15 Strawberry Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Lewiston		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04240-5941		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Infection Control and Management as a result of COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0102F21 - HHS Infection Control at Non-NF Congregate Settings	\$324,000.00	\$324,000.00	\$20,928.00	\$20,928.00
Total		\$324,000.00	\$324,000.00	\$20,928.00	\$20,928.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0102F21 - HHS Infection Control at Non-NF Congregate Settings	10/01/2020	12/30/2020	\$20,928.00	Nursing Home Assistance		
Total:							\$20,928.00

Sub Screen: Contractor Name 112

34	Sub-Recipient Organization (Contractor)*	Ascend Management Innovations LLC-036824312		
35	Contract Number*	ADS-21-9312		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$300,000.00		
38	Contract Date *	09/01/2020		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	03/31/2021		
41	Primary Place of Performance Address Line 1 *	1891 Metro Center Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Reston		
45	Primary Place of Performance State Code *	VA		
46	Primary Place of Performance Zip+4 *	20190-5287		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	11		
50	Contract Description *	Infection Control and Management		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0102F21 - HHS Infection Control at Non-NF Congregate Settings	\$300,000.00	\$300,000.00	\$0.00	\$0.00
Total		\$300,000.00	\$300,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Contractor Name 113

34	Sub-Recipient Organization (Contractor)*	MAINEHEALTH CARE AT HOME-146015784		
35	Contract Number*	ADS-21-9313		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$275,000.00
38	Contract Date *	09/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	15 Industrial Park Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Saco		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04072-1804		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Infection Control and Management		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0102F21 - HHS Infection Control at Non-NF Congregate Settings	\$275,000.00	\$275,000.00	\$0.00	\$0.00
Total		\$275,000.00	\$275,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Contractor Name 114

34	Sub-Recipient Organization (Contractor)*	MISHMASH-08002425		
35	Contract Number*	OSA-21-7000		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$500,000.00		
38	Contract Date *	11/23/2020		
39	Period of Performance Start Date *	11/23/2020		
40	Period of Performance End Date *	06/30/2021		
41	Primary Place of Performance Address Line 1 *	386 Bridgton Rd Ste C		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Westbrook		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04092-3606		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Media Services		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0142F21 - DHHS OD Media Campaign	\$500,000.00	\$500,000.00	\$380,000.00	\$380,000.00
Total		\$500,000.00	\$500,000.00	\$380,000.00	\$380,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0142F21 - DHHS OD Media Campaign	11/23/2020	12/30/2020	\$380,000.00	Items Not Listed Above	COVID-19 Media Outreach	
Total:							\$380,000.00

Sub Screen: Contractor Name 115

34	Sub-Recipient Organization (Contractor)*	W B Mason CO Inc-090486250		
35	Contract Number*	OSA-21-7001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$120,000.00		
38	Contract Date *	12/15/2020		
39	Period of Performance Start Date *	12/15/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	106 Pine Tree Industrial Pkwy		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04102-1400		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	COVID-19 Media Outreach		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0142F21 - DHHS OD Media Campaign	\$120,000.00	\$120,000.00	\$0.00	\$0.00
Total		\$120,000.00	\$120,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Contractor Name 116

34	Sub-Recipient Organization (Contractor)*	CENTRAL MAINE AREA AGENCY ON AGING-196450548		
35	Contract Number*	ADS-20-5003E		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$139,414.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	09/30/2021		
41	Primary Place of Performance Address Line 1 *	1 Weston Ct Ste 109		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-5543		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Increase in home delivery of meals due to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0161F21 - DHHS Meals on Wheels	\$139,414.00	\$139,414.00	\$139,414.00	\$139,414.00
Total		\$139,414.00	\$139,414.00	\$139,414.00	\$139,414.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0161F21 - DHHS Meals on Wheels	10/01/2020	12/30/2020	\$139,414.00	Food Programs		
Total:							\$139,414.00

Sub Screen: Contractor Name 117

34	Sub-Recipient Organization (Contractor)*	EASTERN AREA AGENCY ON AGING-101191773		
35	Contract Number*	ADS-20-6002E		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$112,131.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	09/30/2021		
41	Primary Place of Performance Address Line 1 *	240 State St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Brewer		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04412-1519		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Increase in delivery of meals due to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0161F21 - DHHS Meals on Wheels	\$112,131.00	\$112,131.00	\$112,131.00	\$112,131.00
Total		\$112,131.00	\$112,131.00	\$112,131.00	\$112,131.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0161F21 - DHHS Meals on Wheels	10/01/2020	12/30/2020	\$112,131.00	Food Programs		
Total:							\$112,131.00

Sub Screen: Contractor Name 118

34	Sub-Recipient Organization (Contractor)*	SENIORSPLUS-083183285		
35	Contract Number*	ADS-20-3004E		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$77,559.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	09/30/2021		
41	Primary Place of Performance Address Line 1 *	8 Falcon Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Lewiston		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04240-5815		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Increased meal delivery due to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0161F21 - DHHS Meals on Wheels	\$77,559.00	\$77,559.00	\$77,559.00	\$77,559.00
Total		\$77,559.00	\$77,559.00	\$77,559.00	\$77,559.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0161F21 - DHHS Meals on Wheels	10/01/2020	12/30/2020	\$77,559.00	Food Programs		
Total:							\$77,559.00

Sub Screen: Contractor Name 119

34	Sub-Recipient Organization (Contractor)*	CATHOLIC CHARITIES MAINE-804432805		
35	Contract Number*	CT 01A 20201202-1660		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$1,900,000.00		
38	Contract Date *	12/01/2020		
39	Period of Performance Start Date *	12/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	PO BOX 10660		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04104-6060		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Help support Maine food security organizations to recover the expenses they incurred due to Covid-19 in addressing supply chain disruptions, food storage and distribution infrastructure limitations, and public health and safety challenges.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0166F21 - DACF Food Pantries	\$1,900,000.00	\$1,900,000.00	\$649,777.22	\$649,777.22
Total		\$1,900,000.00	\$1,900,000.00	\$649,777.22	\$649,777.22

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0166F21 - DACF Food Pantries	12/01/2020	12/30/2020	\$649,777.22	Food Programs		
Total:						\$649,777.22	

Sub Screen: Contractor Name 120

34	Sub-Recipient Organization (Contractor)*	Presidio Network-VC1000073		
35	Contract Number*	DO 18B 2020101400000002889		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$134,091.26		
38	Contract Date *	10/05/2020		
39	Period of Performance Start Date *	10/05/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	COVID; Backfill		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0149F21 - IT Projects	\$134,091.26	\$134,091.26	\$0.00	\$0.00
Total		\$134,091.26	\$134,091.26	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Contractor Name 121

34	Sub-Recipient Organization (Contractor)*	Presidio Network-VC1000073		
35	Contract Number*	DO 18B 2020100100000002440		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$348,531.58		
38	Contract Date *	10/05/2020		
39	Period of Performance Start Date *	10/05/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Remote Access VPN Deployment		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0149F21 - IT Projects	\$348,531.58	\$348,531.58	\$45,260.00	\$45,260.00
Total		\$348,531.58	\$348,531.58	\$45,260.00	\$45,260.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0149F21 - IT Projects	10/05/2020	12/30/2020	\$45,260.00	Improve Telework Capabilities of Public Employees		
Total:							\$45,260.00

Sub Screen: Contractor Name 122

34	Sub-Recipient Organization (Contractor)*	GOVCONNECTION, INC.-809678782		
35	Contract Number*	BPO 18B 2020112400000000475		
36	Contract Type*	Blanket Purchase Agreement		
37	Contract Amount*	\$155,926.00		
38	Contract Date *	10/19/2020		
39	Period of Performance Start Date *	10/19/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	(371) Computer items for Conference Rooms, Due to COVID-19		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0149F21 - IT Projects	\$155,926.00	\$155,926.00	\$155,926.00	\$155,926.00
Total		\$155,926.00	\$155,926.00	\$155,926.00	\$155,926.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0149F21 - IT Projects	10/19/2020	12/30/2020	\$155,926.00	Improve Telework Capabilities of Public Employees		
Total:							\$155,926.00

Sub Screen: Contractor Name 123

34	Sub-Recipient Organization (Contractor)*	Maine Immigrants Rights Coalition-041394622		
35	Contract Number*	COM-21-		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$131,648.40		
38	Contract Date *	08/01/2020		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	1 Marginal Way Fl 2		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04101-1914		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	MIRC received financial support to continue addressing emergency needs of low and moderate income and immigrant families in the community who are most challenged in this COVID19 pandemic when all communication and socializing has to be done via technology due to language barriers. We worked for the outcome in which our communities were supported, safe, healthy, and have basic needs met.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	\$131,648.40	\$131,648.40	\$131,417.28	\$131,417.28
Total		\$131,648.40	\$131,648.40	\$131,417.28	\$131,417.28

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$21,587.28	Administrative Expenses		
Line 2	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$13,734.00	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 3	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$2,366.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Line 4	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$16,425.00	Food Programs		
Line 5	CV0088F21 - DHHS Health Equity	10/01/2020	12/30/2020	\$97.00	Housing Support		

	Improvement Initiative						
Line 6	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$2,391.00	Medical Expenses		
Line 7	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$59,318.00	Payroll for Public Health and Safety Employees		
Line 8	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$196.00	Personal Protective Equipment		
Line 9	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$15,303.00	Public Health Expenses		
Total:							\$131,417.28

Sub Screen: Contractor Name 124

34	Sub-Recipient Organization (Contractor)*	CUMBERLAND COUNTY FOOD SECURITY COUNCIL-116899707		
35	Contract Number*	COM-21-116899707		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$154,570.00		
38	Contract Date *	08/01/2020		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	PO BOX 1399		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04104-1399		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Education to prevent COVID 19 and elevation of economic and health.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	\$154,570.00	\$154,570.00	\$148,386.76	\$148,386.76
Total		\$154,570.00	\$154,570.00	\$148,386.76	\$148,386.76

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	09/01/2020	12/30/2020	\$26,330.55	Administrative Expenses		
Line 2	CV0088F21 - DHHS Health Equity Improvement Initiative	09/01/2020	12/30/2020	\$8,705.91	Food Programs		
Line 3	CV0088F21 - DHHS Health Equity Improvement Initiative	09/01/2020	12/30/2020	\$57,643.91	Housing Support		
Line 4	CV0088F21 - DHHS Health Equity Improvement Initiative	09/01/2020	12/30/2020	\$55,706.39	Public Health Expenses		
Total:							\$148,386.76

Sub Screen: Contractor Name 125

34	Sub-Recipient Organization (Contractor)*	UNITED SOMALI WOMEN OF MAINE-603869905		
35	Contract Number*	OFI-21-2020		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$76,716.60		
38	Contract Date *	08/01/2020		
39	Period of Performance Start Date *	08/01/2020		
40	Period of Performance End Date *	01/31/2021		
41	Primary Place of Performance Address Line 1 *	PO BOX 397		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Lewiston		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04243-0397		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Health Equity Improvement to increase COVID 19 awareness and education		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	\$76,716.60	\$76,716.60	\$40,916.00	\$40,916.00
Total		\$76,716.60	\$76,716.60	\$40,916.00	\$40,916.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0088F21 - DHHS Health Equity Improvement Initiative	10/01/2020	12/30/2020	\$40,916.00	Items Not Listed Above	COVID-19 Education and Outreach	
Total:							\$40,916.00

Sub Screen: Contractor Name 126

34	Sub-Recipient Organization (Contractor)*	PLANET TECHNOLOGIES, INC.-013020685		
35	Contract Number*	BPO 18B 2020092100000000265		
36	Contract Type*	Purchase Order		
37	Contract Amount*	\$364,640.00		
38	Contract Date *	09/15/2020		
39	Period of Performance Start Date *	09/15/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Microsoft 365 Security		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0083F21 - IT Security Tools	\$364,640.00	\$364,640.00	\$364,640.00	\$364,640.00
Total		\$364,640.00	\$364,640.00	\$364,640.00	\$364,640.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0083F21 - IT Security Tools	09/15/2020	12/30/2020	\$364,640.00	Improve Telework Capabilities of Public Employees		
Total:							\$364,640.00

Sub Screen: Contractor Name 127

34	Sub-Recipient Organization (Contractor)*	Optiv Security Inc.-079764996		
35	Contract Number*	CT 18B 2020092400000001051		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$339,984.00		
38	Contract Date *	09/23/2020		
39	Period of Performance Start Date *	09/23/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Enterprise Security Program Assessment		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0083F21 - IT Security Tools	\$339,984.00	\$339,984.00	\$339,984.00	\$339,984.00
Total		\$339,984.00	\$339,984.00	\$339,984.00	\$339,984.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0083F21 - IT Security Tools	09/23/2020	12/30/2020	\$339,984.00	Improve Telework Capabilities of Public Employees		
Total:							\$339,984.00

Sub Screen: Contractor Name 128

34	Sub-Recipient Organization (Contractor)*	Presidio Network-VC1000073		
35	Contract Number*	DO 18B 2020090200000001683		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$250,000.00		
38	Contract Date *	09/10/2020		
39	Period of Performance Start Date *	09/10/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Tetration Adoption Engagement		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0083F21 - IT Security Tools	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
Total		\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0083F21 - IT Security Tools	09/10/2020	12/30/2020	\$250,000.00	Improve Telework Capabilities of Public Employees		
Total:							\$250,000.00

Sub Screen: Contractor Name 129

34	Sub-Recipient Organization (Contractor)*	Presidio Network-VC1000073		
35	Contract Number*	DO 18B 2020090800000001829		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$250,000.00		
38	Contract Date *	09/01/2020		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	SOM Security Umbrella, Stelathwatch Tuning		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0083F21 - IT Security Tools	\$250,000.00	\$250,000.00	\$64,049.69	\$64,049.69
Total		\$250,000.00	\$250,000.00	\$64,049.69	\$64,049.69

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0083F21 - IT Security Tools	09/01/2020	12/30/2020	\$64,049.69	Improve Telework Capabilities of Public Employees		
Total:							\$64,049.69

Sub Screen: Contractor Name 130

34	Sub-Recipient Organization (Contractor)*	Guidesoft Inc.-022998669		
35	Contract Number*	DO 18B 20200609000000011854		
36	Contract Type*	Delivery Order		
37	Contract Amount*	\$322,137.09		
38	Contract Date *	07/01/2020		
39	Period of Performance Start Date *	08/26/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	51 Commerce Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-7999		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	PM; BA; QA; Testers Scrum; Agile Coach; SME's; Trainers		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0083F21 - IT Security Tools	\$322,137.09	\$322,137.09	\$21,671.00	\$21,671.00
Total		\$322,137.09	\$322,137.09	\$21,671.00	\$21,671.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0083F21 - IT Security Tools	08/26/2020	12/30/2020	\$21,671.00	Improve Telework Capabilities of Public Employees		
Total:							\$21,671.00

Sub Screen: Contractor Name 131

34	Sub-Recipient Organization (Contractor)*	First Protection Services Inc-142443535		
35	Contract Number*	CT 29B 20200605000000003729		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$96,938.00
38	Contract Date *	06/05/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	08/17/2020		
41	Primary Place of Performance Address Line 1 *	101 Hospital St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-0700		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Security Services for BMV due to COVID shut down. Service will cover the front doors to regulate customer traffic.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0146F21 - DMV Security Services	\$96,938.00	\$96,938.00	\$96,938.00	\$96,938.00
Total		\$96,938.00	\$96,938.00	\$96,938.00	\$96,938.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0146F21 - DMV Security Services	06/12/2020	08/17/2020	\$96,938.00	Items Not Listed Above	Security Services	
Total:							\$96,938.00

Sub Screen: Contractor Name 132

34	Sub-Recipient Organization (Contractor)*	Vets Securing America-025736629		
35	Contract Number*	CT 29B 2020060500000003747		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$74,877.00		
38	Contract Date *	06/05/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	19 Anthony Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-6133		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Security Services for BMV due to COVID shut down. Service will cover the front doors to regulate customer traffic.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0146F21 - DMV Security Services	\$74,877.00	\$74,877.00	\$66,144.95	\$66,144.95
Total		\$74,877.00	\$74,877.00	\$66,144.95	\$66,144.95

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0146F21 - DMV Security Services	06/26/2020	12/30/2020	\$66,144.95	Items Not Listed Above	Security Services	
Total:						\$66,144.95	

Sub Screen: Contractor Name 133

34	Sub-Recipient Organization (Contractor)*	Maine Staffing Group-104298338		
35	Contract Number*	DO 29B 2020072400000000589 / MA 18P 160707000000000000		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$60,924.00
38	Contract Date *	06/26/2020		
39	Period of Performance Start Date *	06/26/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	101 Hospital St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-0700		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Security Services for BMV due to COVID shut down. Service will cover the front doors to regulate customer traffic.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0146F21 - DMV Security Services	\$60,924.00	\$60,924.00	\$56,446.49	\$56,446.49
Total		\$60,924.00	\$60,924.00	\$56,446.49	\$56,446.49

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0146F21 - DMV Security Services	06/26/2020	12/30/2020	\$56,446.49	Items Not Listed Above	Security Services	
Total:						\$56,446.49	

Sub Screen: Contractor Name 134

34	Sub-Recipient Organization (Contractor)*	OLD ORCHARD BEACH, TOWN OF-077465714		
35	Contract Number*	COM-20-3052		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$238,280.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	1 Portland Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Old Orchard Beach		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04064-2245		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	funding to municipalities as part of the 2020 Municipal COVID-19 Awareness Campaign		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$238,280.00	\$238,280.00	\$45,394.07	\$45,394.07
Total		\$238,280.00	\$238,280.00	\$45,394.07	\$45,394.07

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$3,009.69	Administrative Expenses		
Line 2	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$19,337.57	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 3	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$23,046.81	Public Health Expenses		
Total:							\$45,394.07

Sub Screen: Contractor Name 135

34	Sub-Recipient Organization (Contractor)*	BANGOR, CITY OF-071739692		
35	Contract Number*	COM-20-3003		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$304,345.90		
38	Contract Date *	06/08/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	73 Harlow St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Bangor		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04401-5118		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Municipal COVID 19 Awareness and Outreach		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$304,345.90	\$304,345.90	\$54,992.00	\$54,992.00
Total		\$304,345.90	\$304,345.90	\$54,992.00	\$54,992.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	06/08/2020	12/30/2020	\$54,992.00	Items Not Listed Above	COVID 19 Outreach and Education	
Total:							\$54,992.00

Sub Screen: Contractor Name 136

34	Sub-Recipient Organization (Contractor)*	LP Poirer & Son Inc-CV0116F21		
35	Contract Number*	CT 01A 20201030-1354		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$122,110.00		
38	Contract Date *	10/01/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	22 State House Sta		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04333-0022		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Range Pond State Park control station construction to upgrade the entrance booth which is likely source of covid-19 contamination and add protection for staff and the public. The address for the primary place of performance is 26 State Park Rd, Poland, ME but the system could not verify the address. We used the Department of Agriculture address.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0116F21 - DACF BPL Park Sanitation Capital Needs	\$122,110.00	\$122,110.00	\$122,110.00	\$122,110.00
Total		\$122,110.00	\$122,110.00	\$122,110.00	\$122,110.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0116F21 - DACF BPL Park Sanitation Capital Needs	10/01/2020	12/30/2020	\$122,110.00	Items Not Listed Above	Capital Construction	
Total:						\$122,110.00	

Sub Screen: Contractor Name 137

34	Sub-Recipient Organization (Contractor)*	Penobscot Indian Nation-112510024		
35	Contract Number*	COM-21-3120		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$76,046.00
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	12 Wabanaki Way		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Indian Island		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04468-1254		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	COVID-19 Awareness Campaign		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$76,046.00	\$76,046.00	\$0.00	\$0.00
Total		\$76,046.00	\$76,046.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B	53 C	53 D	53 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Contractor Name 138

34	Sub-Recipient Organization (Contractor)*	SOUTH PORTLAND, CITY OF-037710373		
35	Contract Number*	COM-20-3073		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$528,832.50		
38	Contract Date *	06/08/2020		
39	Period of Performance Start Date *	10/01/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	25 Cottage Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	South Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04106-3604		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Raising COVID awareness and education		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$528,832.50	\$528,832.50	\$346,218.00	\$346,218.00
Total		\$528,832.50	\$528,832.50	\$346,218.00	\$346,218.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$346,218.00	Items Not Listed Above	Covid Awareness and Education	
Total:							\$346,218.00

Sub Screen: Contractor Name 139

34	Sub-Recipient Organization (Contractor)*	Town of Southport-50902451		
35	Contract Number*	COM-20-3074		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$112,613.00		
38	Contract Date *	06/08/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	PO BOX 149		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Southport		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04576-0149		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Raising COVID awareness and education		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$112,613.00	\$112,613.00	\$3,600.00	\$3,600.00
Total		\$112,613.00	\$112,613.00	\$3,600.00	\$3,600.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$3,600.00	Items Not Listed Above	Covid Awareness and Education	
Total:							\$3,600.00

Sub Screen: Contractor Name 140

34	Sub-Recipient Organization (Contractor)*	Town of Wiscasset-71734370		
35	Contract Number*	COM-21-3132		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$55,478.00		
38	Contract Date *	08/01/2020		
39	Period of Performance Start Date *	08/01/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	51 Bath Rd		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Wiscasset		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04578-4108		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Raising COVID awareness and education		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$55,478.00	\$55,478.00	\$17,637.00	\$17,637.00
Total		\$55,478.00	\$55,478.00	\$17,637.00	\$17,637.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$17,637.00	Items Not Listed Above	Covid Awareness and Education	
Total:							\$17,637.00

Sub Screen: Contractor Name 141

34	Sub-Recipient Organization (Contractor)*	Town of Anson-86883931		
35	Contract Number*	COM-20-3000		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$65,064.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	5 Kennebec St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Anson		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04911-3386		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Municipal COVID19 Awareness		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$65,064.00	\$65,064.00	\$65,064.00	\$65,064.00
Total		\$65,064.00	\$65,064.00	\$65,064.00	\$65,064.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$8,400.00	Payroll for Public Health and Safety Employees		
Line 2	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$19,180.98	Personal Protective Equipment		
Line 3	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$37,483.02	Items Not Listed Above	Drive-up window for COVID Social Distancing; electronic sign for COVID messages	
Total:							\$65,064.00

Sub Screen: Contractor Name 142

34	Sub-Recipient Organization (Contractor)*	AUBURN, CITY OF-198906430		
35	Contract Number*	COM-20-3001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$564,347.70		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	08/01/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	60 Court St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Auburn		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04210-5983		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	Keep Maine Healthy Campaign		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$564,347.70	\$564,347.70	\$155,646.43	\$155,646.43
Total		\$564,347.70	\$564,347.70	\$155,646.43	\$155,646.43

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$64,560.08	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$2,885.45	Improve Telework Capabilities of Public Employees		
Line 3	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$88,200.90	Personal Protective Equipment		
Total:							\$155,646.43

Sub Screen: Contractor Name 143

34	Sub-Recipient Organization (Contractor)*	COASTAL MAINE BOTANICAL GARDENS, INC-044064900		
35	Contract Number*	20200710*0158		
36	Contract Type*	Definitive Contract		
37	Contract Amount*			\$90,760.00
38	Contract Date *	06/08/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	PO BOX 234		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Boothbay		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04537-0234		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Create local education and prevention plans to encourage Maine businesses, residents, and summer visitors to follow to prevent the spread of COVID-19 during the reopening of the State's economy.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$90,760.00	\$90,760.00	\$90,741.75	\$90,741.75
Total		\$90,760.00	\$90,760.00	\$90,741.75	\$90,741.75

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/30/2020	\$90,741.75	Public Health Expenses		
Total:							\$90,741.75

Sub Screen: Contractor Name 144

34	Sub-Recipient Organization (Contractor)*	Town of Brunswick-77466274		
35	Contract Number*	COM-21-3099		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$77,340.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	08/01/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	85 Union St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Brunswick		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04011-2418		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	The Town of Brunswick is working to provide public awareness and support for public health to address the concerns of the COVID-19 healthcare crisis affecting our citizens and for those who work and play within our Town boundaries. The awareness/public safety campaign will promote and support CDC guidelines and serve as a mechanism for encouraging safe and best practices around COVID-19 prevention.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$77,340.00	\$77,340.00	\$44,303.58	\$44,303.58
Total		\$77,340.00	\$77,340.00	\$44,303.58	\$44,303.58

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$27,982.42	Payroll for Public Health and Safety Employees		
Line 2	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$16,321.16	Public Health Expenses		
Total:							\$44,303.58

Sub Screen: Contractor Name 145

34	Sub-Recipient Organization (Contractor)*	AROOSTOOK AREA AGENCY ON AGING INC.-155329618		
35	Contract Number*	ADS-20-8001		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$1,998,338.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	260 Main St Ste B		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Presque Isle		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04769-2878		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	2		
50	Contract Description *	COVID relief		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0161F21 - DHHS Meals on Wheels	\$1,998,338.00	\$1,998,338.00	\$48,508.00	\$48,508.00
Total		\$1,998,338.00	\$1,998,338.00	\$48,508.00	\$48,508.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0161F21 - DHHS Meals on Wheels	10/01/2020	12/30/2020	\$48,508.00	Food Programs		
Total:							\$48,508.00

Sub Screen: Contractor Name 146

34	Sub-Recipient Organization (Contractor)*	Town of St. George-24708039		
35	Contract Number*	COM-20-3066B		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$51,299.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	PO BOX 131		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Saint George		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04860-0131		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Print and Post Covid-19 Educational Signs. Create and Distribute Covid-19 informational brochures. Update website with Covid-19 Information. Post signs and install physical barriers to limit congregation, encourage social distancing. Provide PPE and hand sanitizer for staff and public use. Increase Sanitization of public spaces. Install air purifiers, touchless faucets and toilet flushers.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$51,299.00	\$51,299.00	\$21,916.36	\$21,916.36
Total		\$51,299.00	\$51,299.00	\$21,916.36	\$21,916.36

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$8,495.80	Administrative Expenses		
Line 2	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$1,254.99	Personal Protective Equipment		
Line 3	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$12,165.57	Public Health Expenses		
Total:							\$21,916.36

Sub Screen: Contractor Name 147

34	Sub-Recipient Organization (Contractor)*	YARMOUTH, TOWN OF-073993503		
35	Contract Number*	COM-20-3092A		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$123,821.00		
38	Contract Date *	06/01/2020		
39	Period of Performance Start Date *	06/08/2020		
40	Period of Performance End Date *	12/11/2020		
41	Primary Place of Performance Address Line 1 *	200 Main St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Yarmouth		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04096-6713		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	COVID-19 (Keep Maine Healthy Municipal Partnership)		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	\$123,821.00	\$123,821.00	\$10,829.86	\$10,829.86
Total		\$123,821.00	\$123,821.00	\$10,829.86	\$10,829.86

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0056F21 - DHHS Local Gov- Public Health Campaign	10/01/2020	12/11/2020	\$10,829.86	Items Not Listed Above	Covid Awareness and Education	
Total:							\$10,829.86

Sub Screen: Contractor Name 148

34	Sub-Recipient Organization (Contractor)*	Evolution Labs, Inc-080251431		
35	Contract Number*	2020082400000000663		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$242,389.00		
38	Contract Date *	09/01/2020		
39	Period of Performance Start Date *	09/01/2020		
40	Period of Performance End Date *	09/30/2020		
41	Primary Place of Performance Address Line 1 *	83 South St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Morristown		
45	Primary Place of Performance State Code *	NJ		
46	Primary Place of Performance Zip+4 *	07960-4105		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	11		
50	Contract Description *	Online Social Emotional Learning resource to aid in the education of PK-12 students who have had disruptions to learning as a result of COVID.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$242,389.00	\$242,389.00	\$242,389.00	\$242,389.00
Total		\$242,389.00	\$242,389.00	\$242,389.00	\$242,389.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	09/30/2020	\$242,389.00	Facilitating Distance Learning		
Total:							\$242,389.00

Sub Screen: Contractor Name 149

34	Sub-Recipient Organization (Contractor)*	SOUTHERN MAINE ADMINISTRATIVE COLLABORATIVE-116607742		
35	Contract Number*	2020111600000001501		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$125,174.00		
38	Contract Date *	11/01/2020		
39	Period of Performance Start Date *	11/01/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	18 Maplewood Ave		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Biddeford		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04005-2110		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	The Southern Maine Administrative Collaborative will design, develop, and build greater capacity for in person and remote psychological evaluation serving school districts primarily in rural Maine.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$125,174.00	\$125,174.00	\$100,553.98	\$100,553.98
Total		\$125,174.00	\$125,174.00	\$100,553.98	\$100,553.98

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	11/01/2020	12/30/2020	\$100,553.98	Items Not Listed Above	Psychological evaluations for students in Maine schools	
Total:							\$100,553.98

Sub Screen: Contractor Name 150

34	Sub-Recipient Organization (Contractor)*	Redfin Solutions-086104550		
35	Contract Number*	2020070900000000099		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$117,000.00		
38	Contract Date *	07/15/2020		
39	Period of Performance Start Date *	07/15/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	619 Brighton Ave Ste 103		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Portland		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04102-2373		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Create an asynchronous library of online project-based learning modules to ensure learning can continue during the COVID-19 crisis.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$117,000.00	\$117,000.00	\$100,553.98	\$100,553.98
Total		\$117,000.00	\$117,000.00	\$100,553.98	\$100,553.98

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	11/01/2020	12/30/2020	\$100,553.98	Items Not Listed Above	library of online project-based learning modules	
Total:							\$100,553.98

Sub Screen: Contractor Name 151

34	Sub-Recipient Organization (Contractor)*	IDEXX LABORATORIES, INC.-108183757		
35	Contract Number*	BPO 18P 20200504*0905		
36	Contract Type*	Blanket Purchase Agreement		
37	Contract Amount*	\$300,360.00		
38	Contract Date *	05/04/2020		
39	Period of Performance Start Date *	05/04/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	111 Sewall St		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-6830		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	COVID-19 test kits		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0034F20 - DVEM FEMA Match	\$300,360.00	\$300,360.00	\$300,360.00	\$300,360.00
Total		\$300,360.00	\$300,360.00	\$300,360.00	\$300,360.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0034F20 - DVEM FEMA Match	05/04/2020	12/30/2020	\$300,360.00	Personal Protective Equipment		
Total:							\$300,360.00

Sub Screen: Contractor Name 151

34	Sub-Recipient Organization (Contractor)*	Maine State Housing Authority-08687715		
35	Contract Number*	CT# CT99H20200924*1047		
36	Contract Type*	Definitive Contract		
37	Contract Amount*	\$26,200,000.00		
38	Contract Date *	07/29/2020		
39	Period of Performance Start Date *	07/29/2020		
40	Period of Performance End Date *	12/30/2020		
41	Primary Place of Performance Address Line 1 *	26 Edison Dr		
42	Primary Place of Performance Address Line 2			
43	Primary Place of Performance Address Line 3			
44	Primary Place of Performance City Name *	Augusta		
45	Primary Place of Performance State Code *	ME		
46	Primary Place of Performance Zip+4 *	04330-6046		Verified
47	Primary Place of Performance Country Name *	United States		
48	Primary Place of Performance Country Code *	USA		
49	Primary Place of Performance Congressional District *	1		
50	Contract Description *	Maine State Housing will provide CRF Funding in rental assistance to those facing potential housing disruption due to COVID-19.		

Obligations

	51 A	51 B	51 C	51 D	51 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0082F21 - MSHA Rental Assistance	\$26,200,000.00	\$26,200,000.00	\$26,200,000.00	\$26,200,000.00
Total		\$26,200,000.00	\$26,200,000.00	\$26,200,000.00	\$26,200,000.00

Previous Expenditures (All previous quarters)

	52 A	52 B	52 C	52 D	52 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

	53 A	53 B		53 C	53 D	53 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0082F21 - MSHA Rental Assistance	10/01/2020	12/30/2020	\$26,200,000.00	Housing Support		
Total:							\$26,200,000.00

Sub Screen: Grant 1

54	Sub-Recipient Organization (Awardee)*	AIRLINE COMMUNITY SCHOOL-100262245		
55	Award Number*	AIRLINECSD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$55,451.00
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$55,451.00	\$54,982.99	\$54,982.99
Total		\$0.00	\$55,451.00	\$54,982.99	\$54,982.99

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$812.21	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$46,931.00	Items Not Listed Above	Buses/Vanes	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,039.78	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$200.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$54,982.99

Sub Screen: Grant 2

54	Sub-Recipient Organization (Awardee)*	GEORGETOWN SCHOOL DEPARTMENT-009412292		
55	Award Number*	GEORGETWN7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$56,791.28
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 436		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Georgetown		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04548-0436		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$56,791.28	\$31,197.47	\$31,197.47
Total		\$0.00	\$56,791.28	\$31,197.47	\$31,197.47

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,950.29	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,625.65	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,621.53	Items Not Listed Above	Material and Supplies	
Total:							\$31,197.47

Sub Screen: Grant 3

54	Sub-Recipient Organization (Awardee)*	CASTINE SCHOOL DEPARTMENT-189344955		
55	Award Number*	CASTINE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$58,562.23
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 204		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Castine		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04421-0204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$58,562.23	\$26,040.60	\$26,040.60
Total		\$0.00	\$58,562.23	\$26,040.60	\$26,040.60

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,493.90	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,872.60	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,674.10	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	
Total:							\$26,040.60

Sub Screen: Grant 4

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 07/MSAD 07-618276252	
55	Award Number*	MSAD077010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$66,209.54
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	99 Pulpit Harbor Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	North Haven	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04853-3100	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$66,209.54	\$00	\$0.00
Total		\$00	\$66,209.54	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 5

54	Sub-Recipient Organization (Awardee)*	TOWN OF SOUTH BRISTOL-100265719		
55	Award Number*	STHBRISTOL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$61,653.13
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	470 Clarks Cove Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Walpole		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04573-3315		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-4,864.85	\$61,653.13	\$0.00	\$0.00
Total		\$-4,864.85	\$61,653.13	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 6

54	Sub-Recipient Organization (Awardee)*	HARMONY SCHOOL DISTRICT-159145556	
55	Award Number*	HARMONY7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$73,213.28	
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 14	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Harmony	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04942-0014	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$73,213.28	\$00	\$0.00
Total		\$00	\$73,213.28	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 7

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 93-100760438		
55	Award Number*	BROOKSVILLE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$75,244.84
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 314		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brooksville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04617-0314		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$75,244.84	\$21,687.93	\$21,687.93
Total		\$0.00	\$75,244.84	\$21,687.93	\$21,687.93

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,251.33	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,506.04	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,679.67	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$6,250.89	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$21,687.93

Sub Screen: Grant 8

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 76 AND ISLE AU HAUT-620266841		
55	Award Number*	BROOKLIN7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$75,861.73
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	251 N Deer Isle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Deer Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04627-3432		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$75,861.73	\$67,276.87	\$67,276.87
Total		\$0.00	\$75,861.73	\$67,276.87	\$67,276.87

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,592.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,500.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,284.70	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$2,650.00	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,250.17	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$67,276.87			

Sub Screen: Grant 9

54	Sub-Recipient Organization (Awardee)*	MACHIASPORT SCHOOL DEPARTMENT-792826302		
55	Award Number*	MACHIASPORT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$76,542.39
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 267		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Machiasport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04655-0267		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,000.00	\$76,542.39	\$12,777.64	\$12,777.64
Total		\$1,000.00	\$76,542.39	\$12,777.64	\$12,777.64

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,817.64	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,148.43	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,702.83	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$108.74	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$12,777.64

Sub Screen: Grant 10

54	Sub-Recipient Organization (Awardee)*	MOOSABEC COMMUNITY SCHOOL DISTRICT 17 UNION-159685296		
55	Award Number*	JONESBORO7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$76,696.61
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 86		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesboro		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04648-0086		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	SUB-RECIPIENT SHOULD BE TOWN OF JONESBORO DUNS# 193228889 Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$76,696.61	\$38,574.67	\$38,574.67
Total		\$0.00	\$76,696.61	\$38,574.67	\$38,574.67

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes		
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$10,468.95	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$17,051.98	Items Not Listed Above	Facilities
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$7,928.01	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE	09/01/2020 12/30/2020	\$3,125.73		Contracted services/temp

	Safe Return to Classroom				Items Not Listed Above	and substitute pay/addl staff hours	
Total:							
				\$38,574.67			

Sub Screen: Grant 11

54	Sub-Recipient Organization (Awardee)*	ALEXANDER SCHOOL DEPARTMENT-159144385		
55	Award Number*	alexander7010crf21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$50,255.41
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$50,255.41	\$24,517.71	\$24,517.71
Total		\$0.00	\$50,255.41	\$24,517.71	\$24,517.71

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,225.68	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$390.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,911.64	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$13,487.84	Items Not Listed Above	Material and Supplies	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$502.55	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours		
Total:								\$24,517.71

Sub Screen: Grant 12

54	Sub-Recipient Organization (Awardee)*	CASWELL SCHOOL DEPARTMENT-787290634		
55	Award Number*	CASWELL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$70,623.40
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1025 Van Buren Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Caswell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04750-3204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$70,623.40	\$00	\$0.00
Total		\$00	\$70,623.40	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 13

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL OF SCIENCE & MATH-837681287	
55	Award Number*	MESCHSCIMTH7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$84,397.89
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	95 High St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Limestone	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04750-1141	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$84,397.89	\$00	\$0.00
Total		\$00	\$84,397.89	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 14

54	Sub-Recipient Organization (Awardee)*	TOWN OF BEALS SCHOOL DEPARTMENT-962089806		
55	Award Number*	BEALS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$85,450.14
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04649-3138		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$85,450.14	\$34,249.38	\$34,249.38
Total		\$0.00	\$85,450.14	\$34,249.38	\$34,249.38

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,264.97	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,666.67	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,400.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$7,447.74	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,470.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$34,249.38			

Sub Screen: Grant 15

54	Sub-Recipient Organization (Awardee)*	PENOBSCOT TOWN OF-043848167		
55	Award Number*	PENOBSCOT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$87,268.92
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 4		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Penobscot		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04476-0004		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$87,268.92	\$16,787.36	\$16,787.36
Total		\$0.00	\$87,268.92	\$16,787.36	\$16,787.36

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,515.79	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,156.36	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,115.21	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	
Total:							\$16,787.36

Sub Screen: Grant 16

54	Sub-Recipient Organization (Awardee)*	SWEETSER-073991176	
55	Award Number*	SPURWINK7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$76,946.80
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	901 Washington Ave	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Portland	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04103-2737	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$76,946.80	\$00	\$0.00
Total		\$00	\$76,946.80	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 17

54	Sub-Recipient Organization (Awardee)*	CUTLER SCHOOL DEPARTMENT-797055790		
55	Award Number*	CUTLER7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$88,843.02
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 236		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cutler		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04626-0236		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$88,843.02	\$20,710.86	\$20,710.86
Total		\$0.00	\$88,843.02	\$20,710.86	\$20,710.86

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,936.71	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,451.50	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,276.68	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$7,045.97	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$20,710.86

Sub Screen: Grant 18

54	Sub-Recipient Organization (Awardee)*	ISLESBORO, TOWN OF-178088639	
55	Award Number*	ISLEAUHAUT7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$80,203.68
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 76	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Islesboro	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04848-0076	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-14,000.00	\$80,203.68	\$0.00	\$0.00
Total		\$-14,000.00	\$80,203.68	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 19

54	Sub-Recipient Organization (Awardee)*	FAYETTE CENTRAL SCHOOL DISTRICT-183992486		
55	Award Number*	FAYETTE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$98,846.27
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	2589 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fayette		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04349-3150		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$98,846.27	\$00	\$0.00
Total		\$00	\$98,846.27	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 20

54	Sub-Recipient Organization (Awardee)*	EUSTIS, TREAS OF-045656493		
55	Award Number*	EUSTIS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$102,542.38
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	65 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Stratton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04982-9706		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$102,542.38	\$19,424.31	\$19,424.31
Total		\$0.00	\$102,542.38	\$19,424.31	\$19,424.31

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$650.92	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$829.07	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,928.46	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$12,015.86	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$19,424.31

Sub Screen: Grant 21

54	Sub-Recipient Organization (Awardee)*	LEE ACADEMY-002568822	
55	Award Number*	LEE7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$75,355.88	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	26 Winn Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lee	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04455-4214	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-28,134.83	\$75,355.88	\$0.00	\$0.00
Total		\$-28,134.83	\$75,355.88	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 22

54	Sub-Recipient Organization (Awardee)*	PEMBROKE SCHOOL DEPARTMENT-059818315		
55	Award Number*	PEMBROKE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$104,105.75
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$104,105.75	\$00	\$0.00
Total		\$00	\$104,105.75	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 23

54	Sub-Recipient Organization (Awardee)*	MOOSABEC COMMUNITY SCHOOL DISTRICT 17 UNION-159685296		
55	Award Number*	MOOSABECCSD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$104,196.20
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04649-3138		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$104,196.20	\$63,804.78	\$63,804.78
Total		\$0.00	\$104,196.20	\$63,804.78	\$63,804.78

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,682.31	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,666.66	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,236.21	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$10,837.10	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,382.50	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$63,804.78			

Sub Screen: Grant 24

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 19-046799276		
55	Award Number*	MSAD197010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$108,131.46
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$108,131.46	\$34,409.29	\$34,409.29
Total		\$0.00	\$108,131.46	\$34,409.29	\$34,409.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,941.68	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,467.61	Items Not Listed Above	Material and Supplies	
Total:							\$34,409.29

Sub Screen: Grant 25

54	Sub-Recipient Organization (Awardee)*	JOHN F. MURPHY HOMES, INC.-178151874	
55	Award Number*	MARGMRPHFND7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$111,145.38	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	415 Rodman Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Auburn	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04210-3942	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$111,145.38	\$111,145.38	\$111,145.38
Total		\$0.00	\$111,145.38	\$111,145.38	\$111,145.38

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$111,145.38	Items Not Listed Above	Buses/Vans	
Total:							\$111,145.38

Sub Screen: Grant 26

54	Sub-Recipient Organization (Awardee)*	OTIS TREAS OF-958053845		
55	Award Number*	OTIS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$107,324.30
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	132 Otis Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Otis		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-6722		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-7,061.26	\$107,324.30	\$85,551.94	\$85,551.94
Total		\$-7,061.26	\$107,324.30	\$85,551.94	\$85,551.94

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,168.32	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,730.46	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$22,466.00	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$13,187.16	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$85,551.94

Sub Screen: Grant 27

54	Sub-Recipient Organization (Awardee)*	UNION 76 SEDGEWICK-786692723		
55	Award Number*	SEDGWICK7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$115,528.89
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	251 N Deer Isle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Deer Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04627-3432		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$115,528.89	\$105,263.02	\$105,263.02
Total		\$0.00	\$115,528.89	\$105,263.02	\$105,263.02

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,451.10	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,500.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,419.40	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$1,325.00	Items Not Listed Above	MATERIAL AND SUPPLIES	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,567.52	Items Not Listed Above	Contracted Services/temp and substitute pay		
Total:								\$105,263.02

Sub Screen: Grant 29

54	Sub-Recipient Organization (Awardee)*	AOS 77-780942033		
55	Award Number*	PERRY7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,177.50
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 430		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Perry		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04667-0430		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$117,177.50	\$27,861.26	\$27,861.26
Total		\$0.00	\$117,177.50	\$27,861.26	\$27,861.26

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,194.80	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,666.46	Items Not Listed Above	Material and Supplies	
Total:							\$27,861.26

Sub Screen: Grant 30

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 52-800903494		
55	Award Number*	cherryfield7010crf21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,560.44
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 580		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cherryfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04622-0580		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$117,560.44	\$31,916.07	\$31,916.07
Total		\$0.00	\$117,560.44	\$31,916.07	\$31,916.07

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,168.33	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$102.67	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,672.05	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$10,973.02	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$31,916.07

Sub Screen: Grant 31

54	Sub-Recipient Organization (Awardee)*	REGION 9 SCHOOL-APPLIED TECH-126039440		
55	Award Number*	REGION97010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$118,526.02
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	377 River Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mexico		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04257-1846		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$118,526.02	\$00	\$0.00
Total		\$00	\$118,526.02	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 32

54	Sub-Recipient Organization (Awardee)*	FIDDLEHEAD CENTER FOR THE ARTS-129238643		
55	Award Number*	FIDDLEARTSC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$115,704.22
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Shaker Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gray		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04039-9435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-4,000.00	\$115,704.22	\$63,996.81	\$63,996.81
Total		\$-4,000.00	\$115,704.22	\$63,996.81	\$63,996.81

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,610.11	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,815.86	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,408.58	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$13,162.26	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$63,996.81

Sub Screen: Grant 33

54	Sub-Recipient Organization (Awardee)*	WALDO COUNTY TECHNICAL CENTER-074558941		
55	Award Number*	REGION77010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$125,933.90
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1022 Waterville Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Waldo		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04915-3131		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$125,933.90	\$101,383.29	\$101,383.29
Total		\$0.00	\$125,933.90	\$101,383.29	\$101,383.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,324.23	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$81,257.36	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,801.70	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay	
Total:						\$101,383.29	

Sub Screen: Grant 34

54	Sub-Recipient Organization (Awardee)*	INDIAN ISLAND PENOBSCOT SCHOOL COMMITTEE-159146513		
55	Award Number*	INDIANISL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$122,500.00
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-1862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-3,712.80	\$122,500.00	\$53,867.93	\$53,867.93
Total		\$-3,712.80	\$122,500.00	\$53,867.93	\$53,867.93

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,312.25	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$40,555.68	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:						\$53,867.93	

Sub Screen: Grant 35

54	Sub-Recipient Organization (Awardee)*	EDGECOMB EDDY SCHOOL-167302244		
55	Award Number*	EDGECOMB7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$132,977.40
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 139		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Edgecomb		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04556-0139		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$132,977.40	\$28,658.21	\$28,658.21
Total		\$0.00	\$132,977.40	\$28,658.21	\$28,658.21

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,165.19	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,586.92	Items Not Listed Above	Material and Supplies
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$906.10	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours
Total:						\$28,658.21

Sub Screen: Grant 36

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 52-800903494		
55	Award Number*	JONESPORT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$132,993.34
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04649-3138		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$132,993.34	\$48,123.35	\$48,123.35
Total		\$0.00	\$132,993.34	\$48,123.35	\$48,123.35

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,165.15	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,666.67	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,438.78	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$17,417.75	Items Not Listed Above	Material and Supplies	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,435.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours		
Total:								\$48,123.35

Sub Screen: Grant 37

54	Sub-Recipient Organization (Awardee)*	NORTHERN PENOBSCOT TECH-052287463		
55	Award Number*	REGION377010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$83,546.73
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	35 W Broadway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lincoln		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04457-1236		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-49,795.04	\$83,546.73	\$63,534.00	\$63,534.00
Total		\$-49,795.04	\$83,546.73	\$63,534.00	\$63,534.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,943.98	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,403.75	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$557.66	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$42,272.22	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,356.39	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$63,534.00			

Sub Screen: Grant 38

54	Sub-Recipient Organization (Awardee)*	WEST BATH SCHOOL DEPARTMENT-825382125	
55	Award Number*	WESTBATH7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$138,433.72	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	219 Fosters Point Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	West Bath	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04530-6403	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$138,433.72	\$00	\$0.00
Total		\$00	\$138,433.72	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 39

54	Sub-Recipient Organization (Awardee)*	SOUTHERN AROOSTOOK COOPERATIVE BOARD OF EDUCATION-083188573		
55	Award Number*	REGION27010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$139,402.76
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 307		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Houlton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04730-0307		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$139,402.76	\$139,402.76	\$139,402.76
Total		\$0.00	\$139,402.76	\$139,402.76	\$139,402.76

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,697.16	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,503.75	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,316.28	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$109,885.57	Items Not Listed Above	Material and Supplies	

	Classroom							
Total:								\$139,402.76

Sub Screen: Grant 40

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 61/MAINE SCHOOL ADMINISISTRATIVE DISTRICT 61-100266204		
55	Award Number*	SEBAGO7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$141,948.93
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	6 Fundy Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Falmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04105-1779		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$141,948.93	\$113,687.56	\$113,687.56
Total		\$0.00	\$141,948.93	\$113,687.56	\$113,687.56

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes		
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$5,679.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$39,573.66	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$8,254.68	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE	09/01/2020 12/30/2020	\$10,289.41		MATERIALS &

	Safe Return to Classroom				Items Not Listed Above	SUPPLIES	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$49,890.81	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:							\$113,687.56

Sub Screen: Grant 40

54	Sub-Recipient Organization (Awardee)*	EAST MILLINOCKET SCHOOL DEPARTMENT-060995321		
55	Award Number*	MEDWAY7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$111,156.46
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Middle School Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Medway		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04460-3043		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-31,350.79	\$111,156.46	\$41,923.58	\$54,580.58
Total		\$-31,350.79	\$111,156.46	\$41,923.58	\$54,580.58

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$11,988.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$669.00	Items Not Listed Above	material and supplies
Total:						\$12,657.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,423.28	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,267.37	Items Not Listed Above	Buses/Vans

Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,159.06	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,073.87	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$41,923.58

Sub Screen: Grant 41

54	Sub-Recipient Organization (Awardee)*	NORTHPORT, TOWN OF-833118875		
55	Award Number*	NORTHPORT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$142,842.37
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	16 Beech Hill Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Northport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04849-3205		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$142,842.37	\$94,534.94	\$94,534.94
Total		\$0.00	\$142,842.37	\$94,534.94	\$94,534.94

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,479.69	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$627.98	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,148.46	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$18,415.78	Items Not Listed Above	Material and Supplies

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$62,863.03	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$94,534.94			

Sub Screen: Grant 42

54	Sub-Recipient Organization (Awardee)*	LAMOINE CONSOLIDATED ELEMENTARY SCHOOL-100263268		
55	Award Number*	LAMOINE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$143,071.10
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	606 Douglas Hwy		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lamoine		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-4252		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$143,071.10	\$00	\$0.00
Total		\$00	\$143,071.10	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 43

54	Sub-Recipient Organization (Awardee)*	EUT-079799302		
55	Award Number*	EUT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$145,543.86
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 9106		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04332-9106		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$145,543.86	\$00	\$0.00
Total		\$00	\$145,543.86	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:					\$00	

Sub Screen: Grant 44

54	Sub-Recipient Organization (Awardee)*	ATHENS PUBLIC SCHOOLS-079175989		
55	Award Number*	ATHENS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$149,920.62
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	175 Fern Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dexter		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04930-2725		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$149,920.62	\$00	\$0.00
Total		\$00	\$149,920.62	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 45

54	Sub-Recipient Organization (Awardee)*	MAINE CONNECTIONS ACADEMY, INC.-079386086		
55	Award Number*	MECONNAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$118,574.98
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 John Roberts Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04106-6961		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-37,765.02	\$118,574.98	\$5,491.53	\$5,491.53
Total		\$-37,765.02	\$118,574.98	\$5,491.53	\$5,491.53

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$938.53	Items Not Listed Above	Material and Supplies	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,553.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$5,491.53

Sub Screen: Grant 46

54	Sub-Recipient Organization (Awardee)*	RANGELEY LAKES REGIONAL SCHOOL-786097944		
55	Award Number*	RSU787010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$157,521.03
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	43 Mendolia Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rangeley		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04970-4137		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$157,521.03	\$80,169.31	\$80,169.31
Total		\$0.00	\$157,521.03	\$80,169.31	\$80,169.31

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,152.81	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$819.72	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,250.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$22,517.15	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,429.63	Items Not Listed Above	Contracted Services/temp and substitute pay		
Total:								\$80,169.31

Sub Screen: Grant 47

54	Sub-Recipient Organization (Awardee)*	DAYTON SCHOOL DEPARTMENT-079413598		
55	Award Number*	DAYTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$159,057.11
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Maplewood Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Biddeford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04005-2110		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$159,057.11	\$137,080.94	\$137,080.94
Total		\$0.00	\$159,057.11	\$137,080.94	\$137,080.94

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,181.80	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$70,374.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$976.00	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$56,549.14	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$137,080.94

Sub Screen: Grant 48

54	Sub-Recipient Organization (Awardee)*	MAINE ARTS ACADEMY-065869001		
55	Award Number*	MEARTSAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$148,422.14
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	8 Golden Rod Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Sidney		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04330-1954		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-11,539.76	\$148,422.14	\$73,678.89	\$73,678.89
Total		\$-11,539.76	\$148,422.14	\$73,678.89	\$73,678.89

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,284.53	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,103.43	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,895.86	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$6,363.32	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,452.26	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,579.49	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$73,678.89

Sub Screen: Grant 49

54	Sub-Recipient Organization (Awardee)*	ST GEORGE MUNICIPAL SCHOOL UNIT-079876562		
55	Award Number*	STGEORGE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$158,433.01
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 153		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Tenants Harbor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04860-0153		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-4,427.22	\$158,433.01	\$105,197.19	\$105,197.19
Total		\$-4,427.22	\$158,433.01	\$105,197.19	\$105,197.19

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,297.21	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$30,495.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,032.07	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$19,019.63	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,353.28	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$105,197.19			

Sub Screen: Grant 50

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-193228459		
55	Award Number*	TREMONT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$163,949.58
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 65		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bernard		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04612-0065		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$163,949.58	\$29,717.20	\$29,717.20
Total		\$0.00	\$163,949.58	\$29,717.20	\$29,717.20

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,955.73	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,073.80	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,687.67	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay	
Total:							\$29,717.20

Sub Screen: Grant 51

54	Sub-Recipient Organization (Awardee)*	SOUTH BRISTOL SCHOOL DEPARTMENT-959270398		
55	Award Number*	NOBLEBORO7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,696.61
58	Award Date *	09/21/2020		
59	Period of Performance Start Date *	09/21/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	192 US Highway 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Nobleboro		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04555-9501		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-50,305.36	\$117,696.61	\$0.00	\$0.00
Total		\$-50,305.36	\$117,696.61	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 52

54	Sub-Recipient Organization (Awardee)*	HANCOCK, TOWN OF-058055497		
55	Award Number*	HANDCOCK7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$169,768.32
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 68		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hancock		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04640-0068		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$169,768.32	\$38,217.98	\$38,217.98
Total		\$0.00	\$169,768.32	\$38,217.98	\$38,217.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$720.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,660.50	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,056.56	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$24,780.92	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$38,217.98

Sub Screen: Grant 53

54	Sub-Recipient Organization (Awardee)*	GEORGE STEVENS ACADEMY-060987260		
55	Award Number*	GEORGESTEVA7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$172,542.47
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	23 Union St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Blue Hill		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04614-5908		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$172,542.47	\$110,214.85	\$110,214.85
Total		\$0.00	\$172,542.47	\$110,214.85	\$110,214.85

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,241.54	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,217.99	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,391.14	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$51,592.36	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,771.82	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$110,214.85			

Sub Screen: Grant 54

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-100760313		
55	Award Number*	LINCOLNVILL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$172,719.99
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	493 Hope Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lincolville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04849-5911		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$172,719.99	\$106,472.98	\$124,605.98
Total		\$0.00	\$172,719.99	\$106,472.98	\$124,605.98

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$18,133.00	Items Not Listed Above	Facilities
Total:						\$18,133.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,179.55	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,702.37	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,448.00	Items Not Listed Above	Bus/Van

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,373.07	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,336.90	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$56,433.09	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$106,472.98

Sub Screen: Grant 55

54	Sub-Recipient Organization (Awardee)*	MAINE VOCATIONAL REGION TEN-123155657		
55	Award Number*	REGION107010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$175,768.70
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	68 Church Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brunswick		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04011-7300		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$175,768.70	\$142,908.49	\$142,908.49
Total		\$0.00	\$175,768.70	\$142,908.49	\$142,908.49

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$58,764.21	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,075.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,288.87	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$31,782.13	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,998.28	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$142,908.49			

Sub Screen: Grant 56

54	Sub-Recipient Organization (Awardee)*	ACADIA ACADEMY-080955044		
55	Award Number*	ACADIAAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$184,897.54
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	12 Westminster St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lewiston		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04240-3532		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$10,417.67	\$184,897.54	\$67,347.78	\$67,347.78
Total		\$10,417.67	\$184,897.54	\$67,347.78	\$67,347.78

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,580.85	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,651.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,534.43	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$39,581.50	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$67,347.78

Sub Screen: Grant 57

54	Sub-Recipient Organization (Awardee)*	UNION 87 ORONO AND VEAZIE-032525347		
55	Award Number*	VEAZIE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$178,946.49
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 662		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hampden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04444-0662		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$178,946.49	\$172,346.27	\$172,346.27
Total		\$0.00	\$178,946.49	\$172,346.27	\$172,346.27

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,011.40	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$64,479.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,701.36	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$65,154.51	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$172,346.27

Sub Screen: Grant 58

54	Sub-Recipient Organization (Awardee)*	HARPSWELL COASTAL ACADEMY, INC.-027007742		
55	Award Number*	HARPSWELL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$179,659.66
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	9 Ash Point Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Harpwell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04079-3418		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$179,659.66	\$179,653.27	\$179,653.27
Total		\$0.00	\$179,659.66	\$179,653.27	\$179,653.27

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,868.64	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,682.48	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,988.64	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$46,687.30	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$55,455.96	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$45,970.25	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$179,653.27

Sub Screen: Grant 59

54	Sub-Recipient Organization (Awardee)*	LIMESTONE, TOWN OF-111771601		
55	Award Number*	LIMESTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$179,845.15
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	93 High St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Limestone		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04750-1141		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$179,845.15	\$00	\$0.00
Total		\$00	\$179,845.15	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 60

54	Sub-Recipient Organization (Awardee)*	TOWN OF PRINCETON SCHOOL DEPARTMENT-030522833		
55	Award Number*	PRINCETON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$180,924.70
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 408		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Princeton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04668-0408		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$180,924.70	\$177,876.32	\$177,876.32
Total		\$0.00	\$180,924.70	\$177,876.32	\$177,876.32

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$22,570.08	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,247.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,451.33	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$81,280.43	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,327.48	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$177,876.32			

Sub Screen: Grant 61

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-193546462	
55	Award Number*	STHWSTHRB7021CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$183,843.68
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 745	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Southwest Harbor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04679-0745	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$183,843.68	\$00	\$0.00
Total		\$00	\$183,843.68	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 62

54	Sub-Recipient Organization (Awardee)*	RSU 84-100651033	
55	Award Number*	MSAD147010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$188,189.06	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	31 Houlton Rd Apt A	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Danforth	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04424-3138	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$188,189.06	\$50,212.18	\$188,171.85
Total		\$0.00	\$188,189.06	\$50,212.18	\$188,171.85

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,421.08	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$34,000.00	Items Not Listed Above	BUSES/VANS
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$31,770.02	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$768.57	Items Not Listed Above	FACILITIES
Line 5	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$65,000.00	Items Not Listed Above	CONTRACTED SERVICES/TEMP & SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$137,959.67

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes
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74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$-58,500.00	Items Not Listed Above	Contracted Services	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$52,144.92	Facilitating Distance Learning		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$989.94	Food Programs		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,083.50	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,198.70	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,295.12	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$50,212.18

Sub Screen: Grant 63

54	Sub-Recipient Organization (Awardee)*	ACTON, TOWN OF-100262211		
55	Award Number*	ACTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$188,647.44
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	700 Milton Mills Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Acton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04001-5409		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$188,647.44	\$88,813.40	\$114,273.62
Total		\$0.00	\$188,647.44	\$88,813.40	\$114,273.62

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$1,606.09	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$20,327.68	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$3,526.45	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$25,460.22

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,345.23	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,509.60	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$36,681.37	Items Not Listed Above	Buses/Vanes
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,816.99	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$460.21	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$88,813.40

Sub Screen: Grant 64

54	Sub-Recipient Organization (Awardee)*	UNION SCHOOL DISTRICT 69-100650506		
55	Award Number*	APPLETON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$190,000.18
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	2915 Sennebec Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Appleton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04862-6221		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-279.00	\$190,000.18	\$90,809.32	\$93,691.91
Total		\$-279.00	\$190,000.18	\$90,809.32	\$93,691.91

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$411.57	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$335.60	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$160.99	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$1,974.43	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$2,882.59

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,121.93	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,171.72	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,939.34	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,187.67	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,388.66	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$90,809.32

Sub Screen: Grant 65

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINSTRATION DISTRICT 12-123275513		
55	Award Number*	MSAD127010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$191,481.06
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	606 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jackman		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04945-5002		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$191,481.06	\$72,522.22	\$72,522.22
Total		\$0.00	\$191,481.06	\$72,522.22	\$72,522.22

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,810.79	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$53.96	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,894.87	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$31,677.99	Items Not Listed Above	Material and Supplies

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,084.61	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$72,522.22			

Sub Screen: Grant 66

54	Sub-Recipient Organization (Awardee)*	GOOD WILL HOME ASSOCIATION-077461648		
55	Award Number*	MEACADNATSC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$192,428.17
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 159		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hinckley		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04944-0159		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$192,428.17	\$00	\$0.00
Total		\$00	\$192,428.17	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 67

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 93-961705378		
55	Award Number*	SURRY7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$192,821.23
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 147		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Surry		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04684-0147		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$192,821.23	\$56,419.26	\$56,419.26
Total		\$0.00	\$192,821.23	\$56,419.26	\$56,419.26

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,775.69	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,896.45	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,538.37	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$9,516.47	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,692.28	Items Not Listed Above	Contracted Services/temp and substitute pay		
Total:								\$56,419.26

Sub Screen: Grant 68

54	Sub-Recipient Organization (Awardee)*	JOHN BAPST MEM HIGH SCHOOL-159147305		
55	Award Number*	JOHNBAPMEM7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$180,035.44
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	100 Broadway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-13,074.00	\$180,035.44	\$100,682.20	\$100,682.20
Total		\$-13,074.00	\$180,035.44	\$100,682.20	\$100,682.20

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,603.92	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,610.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,040.90	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$16,427.38	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$100,682.20

Sub Screen: Grant 69

54	Sub-Recipient Organization (Awardee)*	EASTON SCHOOL DISTRICT-100028885		
55	Award Number*	EASTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$195,353.13
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 127		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Easton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04740-0127		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-27.02	\$195,353.13	\$190,565.63	\$195,353.13
Total		\$-27.02	\$195,353.13	\$190,565.63	\$195,353.13

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$517.21	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$639.11	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$3,631.18	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$4,787.50

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,649.73	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,430.60	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$93,186.60	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,199.86	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,098.84	Items Not Listed Above	Material and Supplies
Total:						\$190,565.63

Sub Screen: Grant 70

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 122-183992627		
55	Award Number*	WOODLAND7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$181,256.55
58	Award Date *	09/21/2020		
59	Period of Performance Start Date *	09/21/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	843 Woodland Center Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Woodland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04736-5145		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-14,681.00	\$181,256.55	\$122,238.35	\$122,238.35
Total		\$-14,681.00	\$181,256.55	\$122,238.35	\$122,238.35

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/21/2020	12/30/2020	\$13,739.28	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/21/2020	12/30/2020	\$1,418.53	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/21/2020	12/30/2020	\$22,630.70	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/21/2020	12/30/2020	\$32,521.14	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/21/2020	12/30/2020	\$51,928.70	Items Not Listed Above	Contracted services/temp and substitute pay/additional staff hours	
Total:				\$122,238.35			

Sub Screen: Grant 71

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM - AOS 91-193546397		
55	Award Number*	MTDERSERT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$200,681.32
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 248		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Northeast Harbor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04662-0248		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$200,681.32	\$00	\$0.00
Total		\$00	\$200,681.32	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 72

54	Sub-Recipient Organization (Awardee)*	AOS 91-183993146	
55	Award Number*	TRENTON7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$201,611.86	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	59 Oak Point Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Trenton	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04605-6100	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$201,611.86	\$00	\$0.00
Total		\$00	\$201,611.86	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 73

54	Sub-Recipient Organization (Awardee)*	BLUE HILL SCHOOL DEPARTMENT-135792252		
55	Award Number*	BLUEHILL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$203,915.69
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Union St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Blue Hill		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04614-5916		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$203,915.69	\$98,883.13	\$98,883.13
Total		\$0.00	\$203,915.69	\$98,883.13	\$98,883.13

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,010.55	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,294.63	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,654.50	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$4,326.42	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,242.43	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,354.60	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$98,883.13

Sub Screen: Grant 74

54	Sub-Recipient Organization (Awardee)*	INDIAN TOWNSHIP PASSAMAQUODDY SCHOOL COMMITTEE-016211005		
55	Award Number*	INDIANTWNSH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$205,860.77
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-1862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$205,860.77	\$110,141.07	\$110,141.07
Total		\$0.00	\$205,860.77	\$110,141.07	\$110,141.07

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$45,773.98	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,133.50	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,233.59	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours
Total:						\$110,141.07

Sub Screen: Grant 77

54	Sub-Recipient Organization (Awardee)*	Maine Central Institute-071746481		
55	Award Number*	MECENTRALINST7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$206,334.79
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	295 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Pittsfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04967-4502		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$206,334.79	\$169,891.56	\$169,891.56
Total		\$0.00	\$206,334.79	\$169,891.56	\$169,891.56

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,197.24	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$25,287.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,557.53	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$77,849.79	Items Not Listed Above	Material and Supplies	

	Classroom						
Total:				\$169,891.56			

Sub Screen: Grant 76

54	Sub-Recipient Organization (Awardee)*	GREENBUSH PUBLIC SCHOOLS-100263169	
55	Award Number*	GREENBSH7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$208,046.55	
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 230	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Greenbush	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04418-0230	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$208,046.55	\$00	\$0.00
Total		\$00	\$208,046.55	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 77

54	Sub-Recipient Organization (Awardee)*	DEDHAM SCHOOL DEPARTMENT-100262906		
55	Award Number*	DEDHAM7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$210,759.08
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$210,759.08	\$190,472.72	\$190,472.72
Total		\$0.00	\$210,759.08	\$190,472.72	\$190,472.72

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$22,236.96	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,778.40	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,847.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$7,699.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$97,489.95	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,421.41	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$190,472.72

Sub Screen: Grant 78

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 32-049196165		
55	Award Number*	MSAD327010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$216,237.48
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 289		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Ashland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04732-0289		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$216,237.48	\$136,539.17	\$136,539.17
Total		\$0.00	\$216,237.48	\$136,539.17	\$136,539.17

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$119,560.00	Items Not Listed Above	Buses/Vans	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,874.00	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,105.17	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	
Total:						\$136,539.17	

Sub Screen: Grant 79

54	Sub-Recipient Organization (Awardee)*	WASHINGTON ACADEMY-030518997		
55	Award Number*	030518997		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$220,305.19
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	East Machias		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04630-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$220,305.19	\$00	\$0.00
Total		\$00	\$220,305.19	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 80

54	Sub-Recipient Organization (Awardee)*	PLEASANT POINT PASSAMAQUODDY SCHOOL COMMITTEE-183994201		
55	Award Number*	PLEASANTPT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$221,974.33
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-1862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$221,974.33	\$60,225.11	\$60,225.11
Total		\$0.00	\$221,974.33	\$60,225.11	\$60,225.11

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,019.05	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,492.56	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,663.12	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$37,050.38	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$60,225.11

Sub Screen: Grant 81

54	Sub-Recipient Organization (Awardee)*	JEFFERSON SCHOOL DEPARTMENT, THE TOWN OF-090330499		
55	Award Number*	JEFFERSON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$150,089.00
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 77		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jefferson		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04348-0077		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-71,911.00	\$150,089.00	\$0.00	\$0.00
Total		\$-71,911.00	\$150,089.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 82

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 8-097736680	
55	Award Number*	MSAD087010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$225,798.30
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	22 Arcola Ln	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Vinalhaven	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04863-4014	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$225,798.30	\$00	\$0.00
Total		\$00	\$225,798.30	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 83

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT #30-926319559		
55	Award Number*	926319559		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$226,404.45
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	31 Winn Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lee		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04455-4200		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Award #: MSAD307010crf21. Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$226,404.45	\$133,770.00	\$133,770.00
Total		\$0.00	\$226,404.45	\$133,770.00	\$133,770.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,027.45	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$103,636.80	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$899.88	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$8,205.87	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$133,770.00

Sub Screen: Grant 84

54	Sub-Recipient Organization (Awardee)*	DENNYSVILLE SCHOOL DEPARTMENT-051106458		
55	Award Number*	EASTPORT7010F21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$230,919.50
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	78 High St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-1219		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$230,919.50	\$193,431.54	\$193,431.54
Total		\$0.00	\$230,919.50	\$193,431.54	\$193,431.54

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$122,560.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$70,871.54	Items Not Listed Above	Material and Supplies	
Total:							\$193,431.54

Sub Screen: Grant 85

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 113-193303815		
55	Award Number*	EMILLINCKT7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$231,165.09
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	45 North St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	East Millinocket		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04430-1150		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$231,165.09	\$205,890.09	\$205,890.09
Total		\$0.00	\$231,165.09	\$205,890.09	\$205,890.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$57,909.59	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,062.50	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,336.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$9,533.10	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,164.24	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$40,884.66	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$205,890.09

Sub Screen: Grant 86

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-183993518		
55	Award Number*	HOPE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$233,839.29
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	441 Camden Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hope		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04847-3115		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$233,839.29	\$82,279.12	\$82,279.12
Total		\$0.00	\$233,839.29	\$82,279.12	\$82,279.12

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,178.79	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,667.02	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,814.76	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$41,618.55	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$82,279.12

Sub Screen: Grant 87

54	Sub-Recipient Organization (Awardee)*	EAST MACHIAS SCHOOL DISTRICT-797529786		
55	Award Number*	EMACHIAS7021CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$236,758.76
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 117		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	East Machias		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04630-0117		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students. The award number should be EMACHIAS7010CRF21		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$236,758.76	\$42,376.86	\$42,376.86
Total		\$0.00	\$236,758.76	\$42,376.86	\$42,376.86

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,780.50	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,828.50	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,000.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$11,097.39	Items Not Listed Above	MATERIAL AND SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,670.47	Items Not Listed Above	CONTRACTED SERVICES/TEMP & SUBSTITUTE PAY/ADDL STAFF HOURS	
Total:							\$42,376.86

Sub Screen: Grant 88

54	Sub-Recipient Organization (Awardee)*	FOXCROFT ACADEMY-077460681		
55	Award Number*	FOXCROFTAC701021		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$237,404.48
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	975 W Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dover Foxcroft		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04426-1067		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$237,404.48	\$122,886.32	\$147,196.14
Total		\$0.00	\$237,404.48	\$122,886.32	\$147,196.14

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$5,274.45	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$15,002.04	Items Not Listed Above	material and supplies
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	08/26/2020	\$4,033.33	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$24,309.82

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,233.71	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,798.28	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,703.00	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,579.20	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$25,849.29	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,722.84	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$122,886.32

Sub Screen: Grant 89

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 83/MAINE SCHOOL ADMINISTRATIVE DISTRICT 13-060996014		
55	Award Number*	MSAD137010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$237,715.98
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 649		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bingham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04920-0649		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$237,715.98	\$236,576.08	\$236,576.08
Total		\$0.00	\$237,715.98	\$236,576.08	\$236,576.08

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,244.94	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$188,830.91	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,500.23	Items Not Listed Above	Material and Supplies	
Total:							\$236,576.08

Sub Screen: Grant 90

54	Sub-Recipient Organization (Awardee)*	BRISTOL, TOWN OF-193557527		
55	Award Number*	BRISTOL7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$213,587.94
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	2153 Bristol Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Pemaquid		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04558-4003		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-29,073.87	\$213,587.94	\$0.00	\$0.00
Total		\$-29,073.87	\$213,587.94	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 91

54	Sub-Recipient Organization (Awardee)*	Union School District 60-878882935		
55	Award Number*	GREENVILLE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$248,165.96
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	144 Pritham Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Greenville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04441-3043		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$248,165.96	\$98,461.70	\$98,461.70
Total		\$0.00	\$248,165.96	\$98,461.70	\$98,461.70

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,777.59	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$680.60	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,657.79	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$41,287.39	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,496.27	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,562.06	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$98,461.70

Sub Screen: Grant 92

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 45/MAINE SCHOOL ADMINISTRATIVE DISTRICT 45-136908063		
55	Award Number*	MSAD457010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$248,996.55
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	33 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Washburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04786-3233		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$248,996.55	\$248,830.16	\$248,830.16
Total		\$0.00	\$248,996.55	\$248,830.16	\$248,830.16

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes			
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 - 12/30/2020	\$11,433.62	Food Programs	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 - 12/30/2020	\$94,867.00	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 - 12/30/2020	\$122,068.54	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE	09/01/2020 - 12/30/2020	\$9,025.00		Material and Supplies

	Safe Return to Classroom				Items Not Listed Above		
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,436.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$248,830.16

Sub Screen: Grant 93

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-123118663	
55	Award Number*	BARHARBOR7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$254,644.81
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	93 Cottage St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Bar Harbor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04609-1400	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$254,644.81	\$00	\$0.00
Total		\$00	\$254,644.81	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 94

54	Sub-Recipient Organization (Awardee)*	REGION 8 MID-COAST SCHOOL OF TECHNOLOGY-117751672		
55	Award Number*	REGION87010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$256,581.90
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rockland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04841-3800		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$256,581.90	\$169,821.64	\$251,477.64
Total		\$0.00	\$256,581.90	\$169,821.64	\$251,477.64

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$81,656.00	Items Not Listed Above	BUSES/VANS
Total:						\$81,656.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$82,538.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,777.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,975.92	Items Not Listed Above	Facilities

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$53,765.51	Items Not Listed Above	Material and Supplies	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,765.21	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$169,821.64

Sub Screen: Grant 95

54	Sub-Recipient Organization (Awardee)*	MAINE LEARNING INNOVATIONS-080395694		
55	Award Number*	MEVIRTUALAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$97,171.59
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	6 E Chestnut St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04330-5758		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-165,139.38	\$97,171.59	\$16,363.78	\$16,363.78
Total		\$-165,139.38	\$97,171.59	\$16,363.78	\$16,363.78

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,363.78	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:						\$16,363.78	

Sub Screen: Grant 96

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 33/MAINE SCHOOL ADMINISTRATIVE DISTRICT 33-159144690		
55	Award Number*	MSAD337010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$266,595.47
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	431 US Route 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Frenchville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04745-6158		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$266,595.47	\$38,655.77	\$38,655.77
Total		\$0.00	\$266,595.47	\$38,655.77	\$38,655.77

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes		
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$10,773.73	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$21,071.67	Items Not Listed Above	Material and Supplies
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$6,810.37	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours
Total:					\$38,655.77

Sub Screen: Grant 97

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 89-081214976		
55	Award Number*	RSU897010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$266,689.73
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	800 Station Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Stacyville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04777-4121		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$266,689.73	\$168,148.72	\$168,148.72
Total		\$0.00	\$266,689.73	\$168,148.72	\$168,148.72

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,810.89	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,060.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,400.36	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$49,856.30	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$68,021.17	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$168,148.72			

Sub Screen: Grant 98

54	Sub-Recipient Organization (Awardee)*	MILFORD PUBLIC SCHOOLS-100263524		
55	Award Number*	MILFORD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$215,248.00
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	13 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Milford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04461-3300		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-52,999.89	\$215,248.00	\$90,802.86	\$90,802.86
Total		\$-52,999.89	\$215,248.00	\$90,802.86	\$90,802.86

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,494.20	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$22,662.74	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,094.77	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$41,551.15	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$90,802.86

Sub Screen: Grant 99

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 88/MAINE SCHOOL ADMINISTRATIVE DISTRICT 24-114684145		
55	Award Number*	MSAD247010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$248,541.02
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	169 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Van Buren		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04785-1248		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-23,498.07	\$248,541.02	\$209,258.87	\$209,258.87
Total		\$-23,498.07	\$248,541.02	\$209,258.87	\$209,258.87

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes			
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$114,490.99	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$61,949.00	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020 12/30/2020	\$32,818.88	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay
Total:					\$209,258.87

Sub Screen: Grant 100

54	Sub-Recipient Organization (Awardee)*	DEER ISLE/STONINGTON CSD-100262922		
55	Award Number*	DEERISLECS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$279,633.93
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	251 N Deer Isle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Deer Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04627-3432		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$279,633.93	\$270,963.06	\$270,963.06
Total		\$0.00	\$279,633.93	\$270,963.06	\$270,963.06

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$144,526.51	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,792.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,218.28	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$6,631.93	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$43,794.34	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$270,963.06			

Sub Screen: Grant 101

54	Sub-Recipient Organization (Awardee)*	CORNVILLE REGIONAL CHARTER SCHOOL-078455301		
55	Award Number*	CORNVILLE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$283,005.34
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1192 W Ridge Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cornville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04976-6214		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$283,005.34	\$259,021.30	\$259,021.30
Total		\$0.00	\$283,005.34	\$259,021.30	\$259,021.30

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$127,061.34	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$86,266.16	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,432.86	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$20,000.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,852.98	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,407.96	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$259,021.30

Sub Screen: Grant 102

54	Sub-Recipient Organization (Awardee)*	ORRINGTON, TOWN OF-040755741		
55	Award Number*	ORRINGTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$293,455.93
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$293,455.93	\$282,734.30	\$282,734.30
Total		\$0.00	\$293,455.93	\$282,734.30	\$282,734.30

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,225.49	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,420.14	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,150.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$134,022.11	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,916.56	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$282,734.30			

Sub Screen: Grant 103

54	Sub-Recipient Organization (Awardee)*	BAXTER ACADEMIES OF MAINE-078454438		
55	Award Number*	BAXTERAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$296,078.01
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	54 York St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04101-4569		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$296,078.01	\$117,531.17	\$117,531.17
Total		\$0.00	\$296,078.01	\$117,531.17	\$117,531.17

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$110,064.06	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,467.11	Items Not Listed Above	Material and Supplies	
Total:							\$117,531.17

Sub Screen: Grant 104

54	Sub-Recipient Organization (Awardee)*	BAILEYVILLE, TOWN OF-144840415		
55	Award Number*	BAILEYVILLE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$298,768.15
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	63 Broadway St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Baileyville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04694-3417		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$298,768.15	\$292,069.80	\$292,069.80
Total		\$0.00	\$298,768.15	\$292,069.80	\$292,069.80

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,318.73	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,840.64	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,033.42	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$26,457.32	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$97,030.85	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$41,388.84	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$292,069.80

Sub Screen: Grant 105

54	Sub-Recipient Organization (Awardee)*	FRYEBURG ACADEMY-071736268		
55	Award Number*	FRYBURGAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$300,834.65
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	745 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fryeburg		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04037-1322		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$300,834.65	\$172,995.18	\$172,995.18
Total		\$0.00	\$300,834.65	\$172,995.18	\$172,995.18

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,322.13	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,917.77	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,801.09	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$21,554.19	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,400.00	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$172,995.18			

Sub Screen: Grant 106

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 50-967756664		
55	Award Number*	RSU507010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$312,238.78
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	922 Dyer Brook Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dyer Brook		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04747-5028		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$312,238.78	\$237,806.17	\$282,938.25
Total		\$0.00	\$312,238.78	\$237,806.17	\$282,938.25

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$5,617.40	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$24,815.00	Items Not Listed Above	BUSES/VANS
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$13,074.08	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$1,625.60	Items Not Listed Above	MATERIALS & SUPPLIES
Total:						\$45,132.08

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,953.49	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$898.98	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$94,236.00	Items Not Listed Above	Buses/Vanes
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$71,391.30	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,326.40	Items Not Listed Above	Contracted Services/temp and substitute pay
Total:						\$237,806.17

Sub Screen: Grant 107

54	Sub-Recipient Organization (Awardee)*	LINCOLN ACADEMY-077477594		
55	Award Number*	LINCOLINAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$322,573.16
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	81 Academy HI		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Newcastle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04553-3433		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$322,573.16	\$243,447.12	\$243,447.12
Total		\$0.00	\$322,573.16	\$243,447.12	\$243,447.12

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,182.95	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$13,707.04	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$104,000.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$37,370.75	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$70,356.69	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$829.69	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$243,447.12

Sub Screen: Grant 108

54	Sub-Recipient Organization (Awardee)*	GREAT SALT BAY COMMUNITY SCHOOL DISTRICT-077470516		
55	Award Number*	GREATSLTBY7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$271,727.89
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	767 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Damariscotta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04543-4664		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-51,158.32	\$271,727.89	\$0.00	\$0.00
Total		\$-51,158.32	\$271,727.89	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 109

54	Sub-Recipient Organization (Awardee)*	Maine Vocational Region 11-859684508		
55	Award Number*	REGION117010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$273,614.86
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	256 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Paris		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04281-1629		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-55,698.91	\$273,614.86	\$212,025.18	\$212,025.18
Total		\$-55,698.91	\$273,614.86	\$212,025.18	\$212,025.18

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,121.56	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$121,683.24	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,220.38	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$212,025.18

Sub Screen: Grant 110

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 42-030518914		
55	Award Number*	MSAD427010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$328,182.25
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	35 Pleasant St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mars Hill		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04758-3499		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-6,493.48	\$328,182.25	\$314,569.57	\$328,182.25
Total		\$-6,493.48	\$328,182.25	\$314,569.57	\$328,182.25

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$1,250.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$12,362.68	Items Not Listed Above	material and supplies
Total:						\$13,612.68

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$89,954.79	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,473.97	Food Programs	

Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$91,582.25	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$127,558.56	Items Not Listed Above	Material and Supplies	
Total:							\$314,569.57

Sub Screen: Grant 111

54	Sub-Recipient Organization (Awardee)*	GLENBURN SCHOOL DEPARTMENT-113778349		
55	Award Number*	GLENBURN7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$342,855.31
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	983 Hudson Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Glenburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-1610		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$342,855.31	\$143,759.59	\$191,029.86
Total		\$0.00	\$342,855.31	\$143,759.59	\$191,029.86

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$5,328.25	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$28,569.31	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$5,880.99	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$7,491.72	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDITIONAL STAFF HOURS
Total:						\$47,270.27

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes			
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E

	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$36,374.60	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,870.29	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,000.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,039.50	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$36,103.52	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$43,371.68	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$143,759.59

Sub Screen: Grant 112

54	Sub-Recipient Organization (Awardee)*	ERSKINE ACADEMY-097740815		
55	Award Number*	ERSKINEAC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$350,498.32
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	309 Windsor Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South China		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04358-5118		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$350,498.32	\$340,602.68	\$340,602.68
Total		\$0.00	\$350,498.32	\$340,602.68	\$340,602.68

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$171,441.04	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,842.80	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$103,500.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$15,448.87	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,152.98	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,216.99	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$340,602.68

Sub Screen: Grant 113

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 52-800903494		
55	Award Number*	VASSALBORO7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$353,783.58
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Dean St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Winslow		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-6738		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0085F21 - DOE Care for School Age Children	\$0.00	\$353,783.58	\$241,976.14	\$241,976.14
Total		\$0.00	\$353,783.58	\$241,976.14	\$241,976.14

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$43,485.61	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$28,033.92	Food Programs		
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$98,000.00	Items Not Listed Above	Bus/Van	
Line 4	CV0085F21 - DOE Care for School Age	09/01/2020	12/30/2020	\$5,602.39	Items Not Listed Above	Facilities	

	Children						
Line 5	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$30,690.58	Items Not Listed Above	Material and Supplies	
Line 6	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$36,163.64	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$241,976.14

Sub Screen: Grant 114

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 64-034422493		
55	Award Number*	MSAD637010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$363,845.71
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	202 Kidder Hill Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Holden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04429-6222		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$363,845.71	\$00	\$0.00
Total		\$00	\$363,845.71	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 115

54	Sub-Recipient Organization (Awardee)*	MADAWASKA SCHOOL DEPARTMENT-100029156		
55	Award Number*	MADAWASKA7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$376,656.53
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	328 Saint Thomas St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Madawaska		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04756-1242		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$376,656.53	\$96,078.36	\$96,078.36
Total		\$0.00	\$376,656.53	\$96,078.36	\$96,078.36

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,291.95	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,283.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,101.67	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$16,261.15	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,140.59	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$96,078.36			

Sub Screen: Grant 116

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM - AOS 91-193546397		
55	Award Number*	MTDESERTCSD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$391,723.35
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 60		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mount Desert		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04660-0060		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$391,723.35	\$54,402.12	\$54,402.12
Total		\$0.00	\$391,723.35	\$54,402.12	\$54,402.12

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$44,667.44	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,031.63	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,735.83	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$967.22	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$54,402.12

Sub Screen: Grant 117

54	Sub-Recipient Organization (Awardee)*	BOOTHBAY HARBOR COMMUNITY SCHOOL DISTRICT 903-193303971		
55	Award Number*	BOOTHBYHRB7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$396,179.21
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	51 Emery Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Boothbay Harbor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04538-1964		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$396,179.21	\$355,820.08	\$355,820.08
Total		\$0.00	\$396,179.21	\$355,820.08	\$355,820.08

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$150,144.71	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,463.02	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$86,500.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$14,300.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$89,319.85	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,092.50	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$355,820.08

Sub Screen: Grant 118

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT #31-086887635		
55	Award Number*	MSAD317010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$404,384.54
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Howland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lagrange		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04453-5321		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$404,384.54	\$291,013.13	\$291,013.13
Total		\$0.00	\$404,384.54	\$291,013.13	\$291,013.13

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$134,467.32	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,685.21	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$43,093.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$13,875.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$54,209.15	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,683.45	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$291,013.13

Sub Screen: Grant 119

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 20-831034991		
55	Award Number*	RSU207010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$424,667.60
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	6 Mortland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Searsport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04974-3332		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$424,667.60	\$00	\$0.00
Total		\$00	\$424,667.60	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 120

54	Sub-Recipient Organization (Awardee)*	UNITED TECHNOLOGIES CENTER- REGION 4-79313221		
55	Award Number*	REGION47010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$424,942.72
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Hogan Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5663		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$424,942.72	\$349,803.30	\$349,803.30
Total		\$0.00	\$424,942.72	\$349,803.30	\$349,803.30

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$229,331.23	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$72,526.13	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,516.78	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$5,429.16	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$349,803.30

Sub Screen: Grant 121

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 70/MAINE SCHOOL ADMINISTRATIVE DISTRICT 70-051344679			
55	Award Number*	MSAD707010CRF21			
56	Award Payment Method*	Reimbursable			
57	Amount of Award *				\$426,827.01
58	Award Date *	08/27/2020			
59	Period of Performance Start Date *	08/27/2020			
60	Period of Performance End Date *	12/30/2020			
61	Primary Place of Performance Address Line 1 *	175 Hodgdon Mills Rd			
62	Primary Place of Performance Address Line 2				
63	Primary Place of Performance Address Line 3				
64	Primary Place of Performance City Name *	Hodgdon			
65	Primary Place of Performance State Code *	ME			
66	Primary Place of Performance Zip+4 *	04730-4277			
67	Primary Place of Performance Country Name *	United States			
68	Primary Place of Performance Country Code *	USA			
69	Primary Place of Performance Congressional District *				2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.			

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$426,827.01	\$121,218.87	\$426,819.35
Total		\$0.00	\$426,827.01	\$121,218.87	\$426,819.35

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$115,098.17	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$139,685.00	Items Not Listed Above	BUSES/VANS
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$50,817.31	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$305,600.48

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,314.12	Facilitating Distance Learning		

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,615.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,511.82	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,777.93	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$121,218.87

Sub Screen: Grant 122

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 20-046521886		
55	Award Number*	MSAD207010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$443,445.85
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	28 High School Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fort Fairfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04742-1187		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$443,445.85	\$406,230.46	\$406,230.46
Total		\$0.00	\$443,445.85	\$406,230.46	\$406,230.46

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$181,593.40	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$580.72	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$89,091.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$123,802.64	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,162.70	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$406,230.46			

Sub Screen: Grant 123

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 12-158349191	
55	Award Number*	WISCASSET7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$448,737.22	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	225 Gardiner Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Wiscasset	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04578-4217	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$448,737.22	\$00	\$0.00
Total		\$00	\$448,737.22	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 124

54	Sub-Recipient Organization (Awardee)*	MILLINOCKET SCHOOL DISTRICT-100029230		
55	Award Number*	MILLINOCKET7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$449,024.20
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	199 State St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Millinocket		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04462-1545		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$449,024.20	\$337,953.59	\$337,953.59
Total		\$0.00	\$449,024.20	\$337,953.59	\$337,953.59

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$100,461.02	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$64,464.42	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$604.50	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$144,006.76	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,416.89	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$337,953.59			

Sub Screen: Grant 125

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 80/MAINE SCHOOL ADMINISTRATIVE DISTRICT 4-169183357		
55	Award Number*	MSAD047010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$470,759.34
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	9 Campus Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Guilford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04443-6315		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$470,759.34	\$148,033.43	\$281,089.46
Total		\$0.00	\$470,759.34	\$148,033.43	\$281,089.46

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$30,975.69	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,134.50	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$37,901.00	Items Not Listed Above	BUSES/VANS
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$51,513.52	Items Not Listed Above	FACILITIES
Line 5	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,531.32	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$133,056.03

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes
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74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,579.09	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,495.75	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,663.13	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,177.43	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,643.63	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,474.40	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$148,033.43

Sub Screen: Grant 126

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 102-183994128		
55	Award Number*	MACHIAS010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$483,345.89
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	291 Court St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Machias		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04654-3304		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$483,345.89	\$5,144.46	\$5,144.46
Total		\$0.00	\$483,345.89	\$5,144.46	\$5,144.46

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,144.46	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:						\$5,144.46	

Sub Screen: Grant 127

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 87-037719952		
55	Award Number*	msad237010crf21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$500,539.69
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	44 Plymouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Carmel		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04419-3453		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-6,000.00	\$500,539.69	\$360,012.57	\$360,012.57
Total		\$-6,000.00	\$500,539.69	\$360,012.57	\$360,012.57

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$150,460.52	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,160.94	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$89,650.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$31,911.74	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,829.37	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$360,012.57			

Sub Screen: Grant 128

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 59-049226756		
55	Award Number*	MSAD587010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$410,608.05
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1401 Rangeley Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Phillips		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04966-4606		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-121,197.31	\$410,608.05	\$197,972.01	\$244,446.91
Total		\$-121,197.31	\$410,608.05	\$197,972.01	\$244,446.91

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$17,764.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$26,189.64	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$2,521.26	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$46,474.90

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,199.14	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,818.70	Items Not Listed Above	Facilities
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,625.16	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,329.01	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:				\$197,972.01		

Sub Screen: Grant 129

54	Sub-Recipient Organization (Awardee)*	FIVE TOWN COMMUNITY SCHOOL DISTRICT-096935049		
55	Award Number*	FIVETWNCSD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$410,345.01
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Lions Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Camden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04843-1536		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-124,864.89	\$410,345.01	\$223,221.90	\$223,221.90
Total		\$-124,864.89	\$410,345.01	\$223,221.90	\$223,221.90

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$65,651.78	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,982.25	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,039.64	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$48,548.23	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$223,221.90

Sub Screen: Grant 130

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 28-122800840		
55	Award Number*	MSAD287010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$391,766.29
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Lions Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Camden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04843-1536		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-145,900.73	\$391,766.29	\$0.00	\$0.00
Total		\$-145,900.73	\$391,766.29	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 131

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 60-183994243		
55	Award Number*	MSAD597010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$523,394.02
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/28/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	205 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Madison		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04950-1519		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-26,285.11	\$523,394.02	\$313,924.69	\$313,924.69
Total		\$-26,285.11	\$523,394.02	\$313,924.69	\$313,924.69

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$187,729.82	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,000.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$66,015.59	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$49,179.28	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$313,924.69

Sub Screen: Grant 132

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 53/MAINE SCHOOL ADMINISTRATIVE DISTRICT 53-100030105		
55	Award Number*	MSAD537010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$557,001.34
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	167 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Pittsfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04967-4747		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-1.02	\$557,001.34	\$431,891.12	\$555,879.74
Total		\$-1.02	\$557,001.34	\$431,891.12	\$555,879.74

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$20,020.40	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$48,682.62	Items Not Listed Above	BUSES/VANS
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$55,285.60	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$123,988.62

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$46,799.56	Facilitating Distance Learning		

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$63,970.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,214.00	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$203,402.27	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$92,656.09	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$849.20	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$431,891.12

Sub Screen: Grant 133

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #23-830698218		
55	Award Number*	RSU237010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$564,197.74
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	40 E Emerson Cummings Blvd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Old Orchard Beach		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04064-1460		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$564,197.74	\$323,669.86	\$509,277.04
Total		\$0.00	\$564,197.74	\$323,669.86	\$509,277.04

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$8,658.12	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$568.69	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$41,665.08	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$44,859.29	Items Not Listed Above	MATERIALS & SUPPLIES
Line 5	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$89,856.00	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$185,607.18

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes
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74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$25,988.08	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,506.53	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$215,224.22	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,992.56	Items Not Listed Above	Material and Supplies	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$43,958.47	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$323,669.86

Sub Screen: Grant 134

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMIN DISTRICT 74-159145119		
55	Award Number*	MSAD747010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$565,946.91
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 219		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	North Anson		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04958-0219		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$565,946.91	\$317,554.06	\$317,554.06
Total		\$0.00	\$565,946.91	\$317,554.06	\$317,554.06

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$218,900.68	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,740.51	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,751.22	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$37,227.49	Items Not Listed Above	Material and Supplies

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,934.16	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$317,554.06			

Sub Screen: Grant 135

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #44-093633931		
55	Award Number*	MSAD447010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$571,069.04
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1 Parkway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bethel		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04217-4449		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$571,069.04	\$182,452.89	\$272,616.66
Total		\$0.00	\$571,069.04	\$182,452.89	\$272,616.66

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$14,452.98	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$38,601.00	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$37,109.79	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$90,163.77

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,180.80	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,427.46	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,205.01	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$68,846.10	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,793.52	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$182,452.89

Sub Screen: Grant 136

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 41-077470698		
55	Award Number*	MSAD417010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$573,865.26
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Howland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lagrange		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04453-5321		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$573,865.26	\$428,196.72	\$428,196.72
Total		\$0.00	\$573,865.26	\$428,196.72	\$428,196.72

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$156,590.52	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,330.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,867.17	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$78,660.50	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$67,748.53	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$428,196.72			

Sub Screen: Grant 137

54	Sub-Recipient Organization (Awardee)*	MSAD 68-042051177		
55	Award Number*	MSAD687010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$586,788.92
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	63 Harrison Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dover Foxcroft		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04426-1193		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$586,788.92	\$453,095.67	\$453,095.67
Total		\$0.00	\$586,788.92	\$453,095.67	\$453,095.67

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$157,136.27	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,665.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$59,006.94	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$139,150.17	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,137.29	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$453,095.67			

Sub Screen: Grant 138

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATION DISTRICT 37-077476745		
55	Award Number*	MSAD377010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$630,662.37
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1020 Sacarap Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Harrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04643-3224		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$630,662.37	\$29,704.89	\$29,704.89
Total		\$0.00	\$630,662.37	\$29,704.89	\$29,704.89

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,005.79	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,119.72	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,791.94	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$3,787.44	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$29,704.89

Sub Screen: Grant 139

54	Sub-Recipient Organization (Awardee)*	GLENBURN SCHOOL DEPARTMENT-113778349		
55	Award Number*	RSU267010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$634,582.61
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	10 Goodridge Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orono		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04473-4077		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$634,582.61	\$540,697.98	\$540,697.98
Total		\$0.00	\$634,582.61	\$540,697.98	\$540,697.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$127,397.72	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,460.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,738.40	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$222,658.43	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$127,443.43	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$540,697.98			

Sub Screen: Grant 140

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 72-788129351		
55	Award Number*	MSAD727010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$634,656.81
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Molly Ockett Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fryeburg		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04037-1496		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$634,656.81	\$473,468.94	\$473,468.94
Total		\$0.00	\$634,656.81	\$473,468.94	\$473,468.94

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$82,434.15	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$68,137.06	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$167,155.80	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$37,464.30	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$41,178.91	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$77,098.72	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$473,468.94

Sub Screen: Grant 141

54	Sub-Recipient Organization (Awardee)*	CALAIS, CITY OF-962649534		
55	Award Number*	CALAIS7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$638,478.68
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	32 Blue Devil HI		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-4037		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-9,196.00	\$638,478.68	\$243,974.10	\$243,974.10
Total		\$-9,196.00	\$638,478.68	\$243,974.10	\$243,974.10

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$72,324.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,438.91	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$33,000.19	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$113,719.37	Items Not Listed Above	Material and Supplies

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,491.63	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$243,974.10			

Sub Screen: Grant 142

54	Sub-Recipient Organization (Awardee)*	WINTHROP PUBLIC SCHOOLS-186663485		
55	Award Number*	WINTHROP7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$658,477.16
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	17 Highland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Winthrop		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04364-1506		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$658,477.16	\$229,563.09	\$229,563.09
Total		\$0.00	\$658,477.16	\$229,563.09	\$229,563.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,744.75	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,530.52	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,001.70	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$14,684.50	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,695.22	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$136,906.40	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$229,563.09

Sub Screen: Grant 143

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 10-829736185		
55	Award Number*	RSU567010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$684,092.97
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	147 Weld St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dixfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04224-9523		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$684,092.97	\$191,800.00	\$191,800.00
Total		\$0.00	\$684,092.97	\$191,800.00	\$191,800.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$179,800.00	Items Not Listed Above	Buses/Vans	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,000.00	Items Not Listed Above	Facilities	
Total:							\$191,800.00

Sub Screen: Grant 144

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DIST 27-047069562		
55	Award Number*	MSAD277010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$709,306.54
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	84 Pleasant St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fort Kent		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04743-1574		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$709,306.54	\$225,167.29	\$225,167.29
Total		\$0.00	\$709,306.54	\$225,167.29	\$225,167.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$33,401.42	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$62,780.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,872.13	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$84,079.50	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,034.24	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$225,167.29			

Sub Screen: Grant 145

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO 24-968246459		
55	Award Number*	RSU247010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$733,550.91
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	2165 US Hwy 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Sullivan		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04664-3202		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$733,550.91	\$624,966.39	\$624,966.39
Total		\$0.00	\$733,550.91	\$624,966.39	\$624,966.39

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,788.92	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,983.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$204,376.00	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$90,983.10	Items Not Listed Above	Facilities

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$276,217.17	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,618.20	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$624,966.39

Sub Screen: Grant 146

54	Sub-Recipient Organization (Awardee)*	KITTERY, TOWN OF-093629822		
55	Award Number*	KITTERY7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$778,962.92
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Rogers Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Kittery		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03904-1460		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$778,962.92	\$374,520.72	\$444,394.44
Total		\$0.00	\$778,962.92	\$374,520.72	\$444,394.44

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$21,830.41	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$312.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$9,880.00	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$37,851.31	Items Not Listed Above	MATERIALS & SUPPLIES
Total:						\$69,873.72

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$86,173.06	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,209.68	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,749.00	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$59,473.12	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$138,458.79	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$54,457.07	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$374,520.72

Sub Screen: Grant 147

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 67-612686907		
55	Award Number*	RSU677010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$666,458.77
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Reed Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lincoln		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04457-1735		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-130,228.29	\$666,458.77	\$489,472.23	\$587,259.99
Total		\$-130,228.29	\$666,458.77	\$489,472.23	\$587,259.99

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$58,678.82	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$1,228.00	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$36,364.53	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$1,516.41	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDITIONAL STAFF HOURS
Total:						\$97,787.76

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes			
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E

	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$204,653.95	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$971.99	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$258,321.08	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$25,525.21	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$489,472.23

Sub Screen: Grant 148

54	Sub-Recipient Organization (Awardee)*	Sheepscoot Valley Regional School Unit 12-830793308		
55	Award Number*	RSU127010CRD21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$833,376.02
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	665 Patricktown Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Somerville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04348-3035		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-1,249.87	\$833,376.02	\$0.00	\$0.00
Total		\$-1,249.87	\$833,376.02	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 149

54	Sub-Recipient Organization (Awardee)*	TRUSTEES OF THORNTON ACADEMY (INC)-100977024		
55	Award Number*	THORNTONACA7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$841,632.39
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	438 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Saco		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04072-1565		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$841,632.39	\$340,898.00	\$340,898.00
Total		\$0.00	\$841,632.39	\$340,898.00	\$340,898.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$215,306.39	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,759.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$110,568.37	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$5,264.24	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$340,898.00

Sub Screen: Grant 150

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 55-943417923		
55	Award Number*	MSAD557010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$864,396.19
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	137 S Hiram Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hiram		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04041-3636		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$864,396.19	\$424,517.60	\$424,517.60
Total		\$0.00	\$864,396.19	\$424,517.60	\$424,517.60

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$210,914.40	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,900.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,658.26	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$156,030.90	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,014.04	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$424,517.60			

Sub Screen: Grant 151

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 65-015967362		
55	Award Number*	MSAD647010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$624,710.32
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 279		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Corinth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04427-0279		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-256,890.33	\$624,710.32	\$300,218.88	\$338,580.67
Total		\$-256,890.33	\$624,710.32	\$300,218.88	\$338,580.67

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$9,990.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$205.45	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$14,242.54	Items Not Listed Above	MATERIAL AND SUPPLIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$13,923.80	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDITIONAL STAFF HOURS
Total:						\$38,361.79

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes			
74	Non-Compliance Explanation				
	75 A	75 B	75 C	75 D	75 E

	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$106,771.75	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,315.33	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,380.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$85,606.33	Items Not Listed Above	Material and Supplies	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$88,145.47	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$300,218.88

Sub Screen: Grant 152

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL NO. 38-830616210		
55	Award Number*	RSU387010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$900,491.74
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	45 Millard Harrison Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Readfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04355-3583		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$900,491.74	\$664,264.75	\$672,065.75
Total		\$0.00	\$900,491.74	\$664,264.75	\$672,065.75

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$7,801.00	Facilitating Distance Learning	
Total:						\$7,801.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$214,462.84	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,260.92	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$30,440.95	Items Not Listed Above	Facilities

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$252,743.19	Items Not Listed Above	Material and Supplies	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$142,356.85	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$664,264.75

Sub Screen: Grant 153

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 25-830759960		
55	Award Number*	RSU257010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$950,437.17
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	62 Mechanic St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bucksport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04416-4094		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$950,437.17	\$159,434.86	\$159,434.86
Total		\$0.00	\$950,437.17	\$159,434.86	\$159,434.86

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$34,025.45	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,320.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,923.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$67,727.88	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$438.53	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$159,434.86			

Sub Screen: Grant 154

54	Sub-Recipient Organization (Awardee)*	Winslow, Town Of-100266022		
55	Award Number*	WINSLOW7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$956,622.59
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	16 Benton Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Winslow		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-6802		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$956,622.59	\$274,034.59	\$274,034.59
Total		\$0.00	\$956,622.59	\$274,034.59	\$274,034.59

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,761.69	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,847.74	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,199.46	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$63,862.07	Items Not Listed Above	MATERIALS & SUPPLIES

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$55,363.63	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$274,034.59			

Sub Screen: Grant 155

54	Sub-Recipient Organization (Awardee)*	WELLS OGUNQUIT COMMUNITY SCHOOL DISTRICT-159145309		
55	Award Number*	WELLSOGUN7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$988,485.18
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1460 Post Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Wells		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04090-4508		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$988,485.18	\$728,703.02	\$728,703.02
Total		\$0.00	\$988,485.18	\$728,703.02	\$728,703.02

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,293.22	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,806.19	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$418,645.78	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$88,129.83	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$122,828.00	Items Not Listed Above	buses/vans	
Total:				\$728,703.02			

Sub Screen: Grant 156

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINSTRATION DISTRICT 46-031029978		
55	Award Number*	MSAD467010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$989,244.22
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	175 Fern Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dexter		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04930-2725		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$989,244.22	\$386,301.78	\$567,253.78
Total		\$0.00	\$989,244.22	\$386,301.78	\$567,253.78

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$180,952.00	Items Not Listed Above	BUSES/VANS
Total:						\$180,952.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$286,997.83	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,307.32	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$87,996.63	Items Not Listed Above	Material and Supplies
Total:						\$386,301.78

Sub Screen: Grant 157

54	Sub-Recipient Organization (Awardee)*	Town Of Hermon-028370971		
55	Award Number*	HERMON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$996,302.03
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	333 Billings Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hermon		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-0412		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$996,302.03	\$562,726.40	\$562,726.40
Total		\$0.00	\$996,302.03	\$562,726.40	\$562,726.40

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$556,257.68	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,468.72	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$562,726.40

Sub Screen: Grant 158

54	Sub-Recipient Organization (Awardee)*	Town of Cape Elizabeth-195754569		
55	Award Number*	CAPELIZABETH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,052,760.36
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	320 Ocean House Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cape Elizabeth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04107-2419		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,052,760.36	\$653,909.62	\$653,909.62
Total		\$0.00	\$1,052,760.36	\$653,909.62	\$653,909.62

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$214,184.56	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,163.07	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$142,645.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$9,600.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$113,394.42	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$149,922.57	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$653,909.62

Sub Screen: Grant 159

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-100760313	
55	Award Number*	LISBON7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,084,261.10	
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	300 Lisbon St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lisbon	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04250-6813	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,084,261.10	\$684,860.23	\$696,209.60
Total		\$0.00	\$1,084,261.10	\$684,860.23	\$696,209.60

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$4,105.40	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$3,302.07	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$1,201.91	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$2,627.82	Items Not Listed Above	MATERIALS & SUPPLIES
Line 5	CV0066F21 - DOE Safe Return to Classroom	08/26/2020	09/30/2020	\$112.17	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$11,349.37

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes
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74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,700.44	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,551.84	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,000.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$382,462.21	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$133,453.62	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$22,692.12	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$684,860.23

Sub Screen: Grant 160

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 39-100262849			
55	Award Number*	RSU397010CRF21			
56	Award Payment Method*	Reimbursable			
57	Amount of Award *				\$1,114,376.30
58	Award Date *	08/27/2020			
59	Period of Performance Start Date *	08/27/2020			
60	Period of Performance End Date *	12/30/2020			
61	Primary Place of Performance Address Line 1 *	75 Glenn St			
62	Primary Place of Performance Address Line 2				
63	Primary Place of Performance Address Line 3				
64	Primary Place of Performance City Name *	Caribou			
65	Primary Place of Performance State Code *	ME			
66	Primary Place of Performance Zip+4 *	04736-1908			
67	Primary Place of Performance Country Name *	United States			
68	Primary Place of Performance Country Code *	USA			
69	Primary Place of Performance Congressional District *				2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.			

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,114,376.30	\$936,334.83	\$952,151.56
Total		\$0.00	\$1,114,376.30	\$936,334.83	\$952,151.56

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$15,816.73	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$15,816.73

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$335,014.52	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$178,644.00	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,400.00	Items Not Listed Above	Facilities

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$291,647.91	Items Not Listed Above	Material and Supplies	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$128,628.40	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$936,334.83

Sub Screen: Grant 161

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 3-097730683		
55	Award Number*	MSAD37010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,123,443.21
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	84 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Unity		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04988-3911		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,123,443.21	\$216,468.04	\$216,468.04
Total		\$0.00	\$1,123,443.21	\$216,468.04	\$216,468.04

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,373.79	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,278.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,391.70	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$175,747.72	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,676.83	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$216,468.04			

Sub Screen: Grant 162

54	Sub-Recipient Organization (Awardee)*	TOWN OF YORK-604440651		
55	Award Number*	YORK7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$907,373.94
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	186 York St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	York		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03909-1314		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-228,049.84	\$907,373.94	\$474,324.37	\$474,324.37
Total		\$-228,049.84	\$907,373.94	\$474,324.37	\$474,324.37

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$171,798.28	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$68,005.21	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$136,878.18	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$97,642.70	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$474,324.37

Sub Screen: Grant 163

54	Sub-Recipient Organization (Awardee)*	YARMOUTH, TOWN OF-073993503		
55	Award Number*	YARMOUTH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,100,864.78
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Yarmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04096-6713		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-40,000.00	\$1,100,864.78	\$832,057.37	\$832,057.37
Total		\$-40,000.00	\$1,100,864.78	\$832,057.37	\$832,057.37

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$210,043.69	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$72,189.04	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$167,975.40	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$381,849.24	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$832,057.37

Sub Screen: Grant 164

54	Sub-Recipient Organization (Awardee)*	Regional School Unit No 4-832229970		
55	Award Number*	RSU47010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,187,580.12
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	971 Gardiner Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Wales		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04280-3261		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,187,580.12	\$890,182.31	\$890,182.31
Total		\$0.00	\$1,187,580.12	\$890,182.31	\$890,182.31

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$242,927.38	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,600.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$199,282.94	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$12,246.40	Items Not Listed Above	Facilities	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$432,125.59	Items Not Listed Above	Material and Supplies		
Total:								\$890,182.31

Sub Screen: Grant 165

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 36-968474978			
55	Award Number*	RSU737010CRF21			
56	Award Payment Method*	Reimbursable			
57	Amount of Award *				\$1,189,313.96
58	Award Date *	08/27/2020			
59	Period of Performance Start Date *	08/27/2020			
60	Period of Performance End Date *	12/30/2020			
61	Primary Place of Performance Address Line 1 *	9 Cedar St			
62	Primary Place of Performance Address Line 2				
63	Primary Place of Performance Address Line 3				
64	Primary Place of Performance City Name *	Livermore Falls			
65	Primary Place of Performance State Code *	ME			
66	Primary Place of Performance Zip+4 *	04254-1336			
67	Primary Place of Performance Country Name *	United States			
68	Primary Place of Performance Country Code *	USA			
69	Primary Place of Performance Congressional District *				2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.			

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,189,313.96	\$710,884.34	\$728,290.66
Total		\$0.00	\$1,189,313.96	\$710,884.34	\$728,290.66

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$17,406.32	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$17,406.32

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$208,038.53	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,854.17	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$221,922.91	Items Not Listed Above	Bus/Van

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$41,445.00	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$125,844.06	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$85,779.67	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$710,884.34

Sub Screen: Grant 166

54	Sub-Recipient Organization (Awardee)*	RSU 29/MSAD 29-049024979		
55	Award Number*	MSAD297010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,165,177.37
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Houlton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04730-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-31,203.80	\$1,165,177.37	\$1,003,239.29	\$1,132,609.58
Total		\$-31,203.80	\$1,165,177.37	\$1,003,239.29	\$1,132,609.58

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$558.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$2,800.00	Items Not Listed Above	FACILITIES
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$126,012.29	Items Not Listed Above	MATERIAL AND SUPPLIES
Total:						\$129,370.29

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$135,497.10	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,263.42	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$411,853.40	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$341,041.60	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$88,583.77	Items Not Listed Above	Material and Supplies
Total:						\$1,003,239.29

Sub Screen: Grant 167

54	Sub-Recipient Organization (Awardee)*	Ellsworth Public Schools-077022651		
55	Award Number*	ELLSWORTH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,257,508.53
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	66 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Ellsworth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-1970		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,257,508.53	\$671,766.10	\$671,766.10
Total		\$0.00	\$1,257,508.53	\$671,766.10	\$671,766.10

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$282,786.32	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$316.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$161,491.24	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$227,172.54	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$671,766.10

Sub Screen: Grant 168

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 34-830636127		
55	Award Number*	RSU347010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,104,944.03
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	156 Oak St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Old Town		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04468-1681		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-200,000.00	\$1,104,944.03	\$749,072.25	\$823,913.78
Total		\$-200,000.00	\$1,104,944.03	\$749,072.25	\$823,913.78

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$4,821.00	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$7,835.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$4,032.96	Items Not Listed Above	FACILITIES
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/29/2020	\$58,152.57	Items Not Listed Above	MATERIALS & SUPPLIES
Total:						\$74,841.53

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$249,294.63	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,025.08	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,832.75	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$33,098.90	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$214,932.35	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$168,888.54	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$749,072.25

Sub Screen: Grant 169

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #71-079756303		
55	Award Number*	RSU717010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,332,661.62
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 325		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Belfast		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04915-0325		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,332,661.62	\$458,198.00	\$458,198.00
Total		\$0.00	\$1,332,661.62	\$458,198.00	\$458,198.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$458,198.00	Items Not Listed Above	Facilities	
Total:						\$458,198.00	

Sub Screen: Grant 170

54	Sub-Recipient Organization (Awardee)*	BREWER SCHOOL DEPARTMENT-100028752		
55	Award Number*	BREWER7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,342,535.64
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	80 North Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brewer		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04412-1249		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-109.00	\$1,342,535.64	\$408,255.93	\$408,255.93
Total		\$-109.00	\$1,342,535.64	\$408,255.93	\$408,255.93

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$131,339.51	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,770.34	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$78,132.50	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$46,411.45	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$128,436.17	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,165.96	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$408,255.93

Sub Screen: Grant 171

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 13-003024999		
55	Award Number*	RSU137010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,405,715.78
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	28 Lincoln St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rockland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04841-2940		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,405,715.78	\$1,027,313.20	\$1,027,313.20
Total		\$0.00	\$1,405,715.78	\$1,027,313.20	\$1,027,313.20

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$213,095.11	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$34,847.43	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$368,565.48	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$92,500.00	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,501.00	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$282,804.18	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,027,313.20

Sub Screen: Grant 172

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 16-867703605		
55	Award Number*	RSU167010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,413,199.37
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	3 Aggregate Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Poland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04274-6751		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,413,199.37	\$946,516.56	\$946,516.56
Total		\$0.00	\$1,413,199.37	\$946,516.56	\$946,516.56

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,400.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,065.68	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$671,818.21	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$105,092.34	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$125,140.33	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$946,516.56			

Sub Screen: Grant 173

54	Sub-Recipient Organization (Awardee)*	FALMOUTH, TOWN OF-019224260		
55	Award Number*	FALMOUTH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,426,726.76
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	271 Falmouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Falmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04105-2005		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,426,726.76	\$42,527.04	\$42,527.04
Total		\$0.00	\$1,426,726.76	\$42,527.04	\$42,527.04

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,686.89	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,840.15	Items Not Listed Above	Material and Supplies	
Total:							\$42,527.04

Sub Screen: Grant 174

54	Sub-Recipient Organization (Awardee)*	SACO, CITY OF-083185215		
55	Award Number*	SACO7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,434,882.09
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	300 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Saco		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04072-1515		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,434,882.09	\$958,924.85	\$958,924.85
Total		\$0.00	\$1,434,882.09	\$958,924.85	\$958,924.85

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$504,831.06	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,273.17	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,293.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$110,586.51	Items Not Listed Above	Facilities	

	Classroom							
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$260,941.11	Items Not Listed Above	Material and Supplies		
Total:								\$958,924.85

Sub Screen: Grant 175

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 51-086875309		
55	Award Number*	MSAD517010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,441,846.37
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	357 Tuttle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cumberland Center		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04021-3625		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-6,897.29	\$1,441,846.37	\$374,056.05	\$374,056.05
Total		\$-6,897.29	\$1,441,846.37	\$374,056.05	\$374,056.05

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,146.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$139,906.36	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,930.56	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$207,073.13	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$374,056.05

Sub Screen: Grant 176

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT #15-030522916		
55	Award Number*	MSAD157010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,285,754.39
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	14 Shaker Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gray		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04039-9701		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-200,000.00	\$1,285,754.39	\$1,091,453.95	\$1,165,745.32
Total		\$-200,000.00	\$1,285,754.39	\$1,091,453.95	\$1,165,745.32

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$74,291.37	Items Not Listed Above	CONTRACTED SERVICES/TEMP AND SUBSTITUTE PAY/ADDL STAFF HOURS
Total:						\$74,291.37

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$183,933.50	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$40,250.54	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$196,720.62	Items Not Listed Above	Buses/Vans

Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$234,426.60	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$419,560.84	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,561.85	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,091,453.95

Sub Screen: Grant 177

54	Sub-Recipient Organization (Awardee)*	Rsu No. 5-832319813		
55	Award Number*	RSU057010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,489,318.66
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	17 West St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Freeport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04032-1121		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,489,318.66	\$40,779.33	\$40,779.33
Total		\$0.00	\$1,489,318.66	\$40,779.33	\$40,779.33

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,204.63	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$21,574.70	Items Not Listed Above	Material and Supplies	
Total:							\$40,779.33

Sub Screen: Grant 178

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District 1-046499240		
55	Award Number*	MSAD017010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,532,638.53
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	79 Blake St Ste 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Presque Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04769-2474		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,532,638.53	\$1,447,593.20	\$1,532,638.53
Total		\$0.00	\$1,532,638.53	\$1,447,593.20	\$1,532,638.53

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$11,355.37	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$19,640.21	Items Not Listed Above	Facilities
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$49,863.84	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$4,185.91	Items Not Listed Above	Contracted Services/Temp and substitute pay
Total:						\$85,045.33

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$180,208.61	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$367,979.00	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$528,991.28	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$105,664.39	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$264,749.92	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$1,447,593.20

Sub Screen: Grant 179

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 2-833017291		
55	Award Number*	RSU027010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,550,555.08
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Reed St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hallowell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04347-3047		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,550,555.08	\$111,766.24	\$111,766.24
Total		\$0.00	\$1,550,555.08	\$111,766.24	\$111,766.24

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,760.06	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,083.68	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$51,496.67	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$14,424.39	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,001.44	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$111,766.24			

Sub Screen: Grant 180

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 35/ Maine School Administrative District 35-183994235		
55	Award Number*	MSAD357010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,565,346.89
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	180 Depot Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eliot		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03903-1278		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,565,346.89	\$344,079.87	\$344,079.87
Total		\$0.00	\$1,565,346.89	\$344,079.87	\$344,079.87

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,047.36	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$52,357.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$104,665.47	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$124,161.12	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,848.92	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$344,079.87			

Sub Screen: Grant 181

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 63-943095190		
55	Award Number*	MSAD617010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,568,972.17
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	900 Portland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bridgton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04009-4238		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,568,972.17	\$776,122.85	\$776,122.85
Total		\$0.00	\$1,568,972.17	\$776,122.85	\$776,122.85

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,005.32	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,673.88	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$296,509.70	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$261,766.60	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$172,167.35	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$776,122.85			

Sub Screen: Grant 182

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District 52-949543359		
55	Award Number*	MSAD527010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,606,686.55
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	486 Turner Ctr Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Turner		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04282-3954		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,606,686.55	\$860,067.09	\$860,067.09
Total		\$0.00	\$1,606,686.55	\$860,067.09	\$860,067.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$233,809.52	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$46,218.96	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$172,021.21	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$19,873.20	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$279,830.70	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$108,313.50	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$860,067.09

Sub Screen: Grant 183

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 40/Maine School Administrative District 40-077469328	
55	Award Number*	MSAD407010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,615,465.22	
58	Award Date *	08/27/2020	
59	Period of Performance Start Date *	08/27/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	1070 Heald Hwy	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Union	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04862-3647	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$1,615,465.22	\$00	\$0.00
Total		\$00	\$1,615,465.22	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 184

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 19-785837451		
55	Award Number*	RSU197010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,618,390.22
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	182 Moosehead Trl		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Newport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04953-4021		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,618,390.22	\$612,680.68	\$612,680.68
Total		\$0.00	\$1,618,390.22	\$612,680.68	\$612,680.68

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$220,766.70	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,242.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,100.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$62,604.48	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$212,320.49	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,647.01	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$612,680.68

Sub Screen: Grant 185

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 11-037715208		
55	Award Number*	MSAD117010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,623,236.10
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	150 Highland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gardiner		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04345-1812		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,623,236.10	\$435,903.59	\$435,903.59
Total		\$0.00	\$1,623,236.10	\$435,903.59	\$435,903.59

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$290,319.89	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,770.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,100.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$21,433.17	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,280.53	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$435,903.59			

Sub Screen: Grant 186

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 01-824758119		
55	Award Number*	RSU017010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,142,796.27
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	34 Wing Farm Pkwy Ste 101		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bath		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04530-1552		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-495,784.00	\$1,142,796.27	\$683,088.53	\$683,088.53
Total		\$-495,784.00	\$1,142,796.27	\$683,088.53	\$683,088.53

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,299.00	Items Not Listed Above	Buses/Vans	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$317,454.85	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$72,340.31	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$231,994.37	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$683,088.53

Sub Screen: Grant 187

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 10-829736185		
55	Award Number*	RSU107010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,647,898.36
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	799 Hancock St # 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rumford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04276-1547		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,647,898.36	\$901,490.09	\$1,424,542.88
Total		\$0.00	\$1,647,898.36	\$901,490.09	\$1,424,542.88

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$307,904.10	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$153,922.39	Items Not Listed Above	Facilities
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$55,296.80	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$5,929.50	Items Not Listed Above	Contracted Services/Temp and substitute pay
Total:						\$523,052.79

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete

Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$99,199.92	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,125.69	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$286,187.04	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$330,200.03	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$153,777.41	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$901,490.09

Sub Screen: Grant 188

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 21-077464956		
55	Award Number*	RSU217010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,811,678.44
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	177 Alewife Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Kennebunk		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04043-6101		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,811,678.44	\$1,045,374.29	\$1,045,374.29
Total		\$0.00	\$1,811,678.44	\$1,045,374.29	\$1,045,374.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$281,051.34	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,498.33	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$55,394.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$33,045.50	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$565,839.91	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$91,545.21	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,045,374.29

Sub Screen: Grant 189

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT NO 49-097729677		
55	Award Number*	MSAD497010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,773,467.87
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	8 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fairfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04937-1325		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-49,060.63	\$1,773,467.87	\$1,326,131.98	\$1,380,501.27
Total		\$-49,060.63	\$1,773,467.87	\$1,326,131.98	\$1,380,501.27

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$7,012.26	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$38,742.70	Items Not Listed Above	Material and Supplies
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$8,614.33	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay
Total:						\$54,369.29

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$151,985.95	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$57,579.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$303,450.50	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$61,734.78	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$609,841.12	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$141,540.63	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$1,326,131.98

Sub Screen: Grant 190

54	Sub-Recipient Organization (Awardee)*	WATERVILLE PUBLIC SCHOOLS-051783587		
55	Award Number*	WATERVILLE7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,831,963.57
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Messalonskee Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Waterville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-5206		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$1,831,963.57	\$1,452,900.77	\$1,452,900.77
Total		\$0.00	\$1,831,963.57	\$1,452,900.77	\$1,452,900.77

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$272,097.81	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$83,154.08	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$516,996.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$304,925.14	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$170,460.36	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$105,267.38	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,452,900.77

Sub Screen: Grant 191

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 22-026562124		
55	Award Number*	RSU227010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,607,563.49
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	24 Main Rd N		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hampden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04444-1306		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-256,082.12	\$1,607,563.49	\$306,868.84	\$306,868.84
Total		\$-256,082.12	\$1,607,563.49	\$306,868.84	\$306,868.84

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$99,234.89	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$122,099.49	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$64,965.68	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$20,568.78	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:							\$306,868.84

Sub Screen: Grant 192

54	Sub-Recipient Organization (Awardee)*	Brunswick School Department-100262757	
55	Award Number*	BRUNSWICK7010CRF21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,879,397.38	
58	Award Date *	08/26/2020	
59	Period of Performance Start Date *	08/26/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	85 Union St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Brunswick	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04011-2418	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$1,879,397.38	\$00	\$0.00
Total		\$00	\$1,879,397.38	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 193

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District No 75-114407872			
55	Award Number*	MSAD757010CRF21			
56	Award Payment Method*	Reimbursable			
57	Amount of Award *				\$1,747,141.84
58	Award Date *	08/27/2020			
59	Period of Performance Start Date *	08/27/2020			
60	Period of Performance End Date *	12/30/2020			
61	Primary Place of Performance Address Line 1 *	50 Republic Ave			
62	Primary Place of Performance Address Line 2				
63	Primary Place of Performance Address Line 3				
64	Primary Place of Performance City Name *	Topsham			
65	Primary Place of Performance State Code *	ME			
66	Primary Place of Performance Zip+4 *	04086-1136			
67	Primary Place of Performance Country Name *	United States			
68	Primary Place of Performance Country Code *	USA			
69	Primary Place of Performance Congressional District *				1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.			

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-212,265.00	\$1,747,141.84	\$901,044.90	\$934,951.98
Total		\$-212,265.00	\$1,747,141.84	\$901,044.90	\$934,951.98

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$4,505.80	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$23,381.28	Items Not Listed Above	Material and Supplies
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,020.00	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay
Total:						\$33,907.08

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$407,213.22	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,466.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$53,870.00	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$189,880.44	Items Not Listed Above	Facilities
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$192,373.46	Items Not Listed Above	Material and Supplies
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,241.78	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours
Total:						\$901,044.90

Sub Screen: Grant 194

54	Sub-Recipient Organization (Awardee)*	Gorham School District-171715563		
55	Award Number*	GORHAM7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,961,964.35
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 South St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gorham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04038-1737		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-49,913.45	\$1,961,964.35	\$618,956.95	\$618,956.95
Total		\$-49,913.45	\$1,961,964.35	\$618,956.95	\$618,956.95

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$112,008.86	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,152.22	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,753.20	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$167,268.66	Items Not Listed Above	Facilities

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$227,471.14	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$54,302.87	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$618,956.95

Sub Screen: Grant 195

54	Sub-Recipient Organization (Awardee)*	SCARBOROUGH, TOWN OF-086885340		
55	Award Number*	SCARBORGH7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,120,670.00
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	259 US Route 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Scarborough		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04074-9525		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,120,670.00	\$1,592,495.79	\$1,592,495.79
Total		\$0.00	\$2,120,670.00	\$1,592,495.79	\$1,592,495.79

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$754,852.03	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$35,400.37	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$95,006.00	Items Not Listed Above	Buses/Vanes
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$186,393.88	Items Not Listed Above	Facilities

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$265,062.32	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$255,781.19	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,592,495.79

Sub Screen: Grant 196

54	Sub-Recipient Organization (Awardee)*	Regional School Unit No 18-060992898		
55	Award Number*	RSU187010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,110,306.87
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	41 Heath St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Oakland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04963-4901		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-22,500.00	\$2,110,306.87	\$1,331,931.00	\$1,531,627.42
Total		\$-22,500.00	\$2,110,306.87	\$1,331,931.00	\$1,531,627.42

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$101,821.15	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$34,528.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,793.41	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$15,012.98	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$41,540.88	Items Not Listed Above	Contracted Services/temp and substitute pay
Total:						\$199,696.42

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes
74	Non-Compliance Explanation	

	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$149,746.95	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$49,501.16	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$295,764.93	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$151,488.28	Items Not Listed Above	Facilities	
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$228,213.21	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$457,216.47	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,331,931.00

Sub Screen: Grant 197

54	Sub-Recipient Organization (Awardee)*	AUGUSTA, CITY OF-071740468		
55	Award Number*	AUGUSTA7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,132,363.14
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	40 Pierce Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04330-0526		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-83,155.55	\$2,132,363.14	\$61,809.75	\$61,809.75
Total		\$-83,155.55	\$2,132,363.14	\$61,809.75	\$61,809.75

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$909.30	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,900.45	Items Not Listed Above	Material and Supplies	
Total:							\$61,809.75

Sub Screen: Grant 198

54	Sub-Recipient Organization (Awardee)*	MT BLUE REGIONAL SCHOOL DISTRICT-086577850		
55	Award Number*	RSU097010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,236,259.19
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	129 Seamon Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Farmington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04938-6336		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,236,259.19	\$1,145,901.92	\$1,145,901.92
Total		\$0.00	\$2,236,259.19	\$1,145,901.92	\$1,145,901.92

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$480,989.58	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,346.10	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$247,587.71	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$12,199.27	Items Not Listed Above	Facilities	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$314,028.24	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,751.02	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,145,901.92

Sub Screen: Grant 199

54	Sub-Recipient Organization (Awardee)*	Regional School Union 54-162017933		
55	Award Number*	MSAD547010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,328,155.22
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	196 W Front St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Skowhegan		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04976-5108		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,328,155.22	\$951,798.36	\$1,137,011.54
Total		\$0.00	\$2,328,155.22	\$951,798.36	\$1,137,011.54

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$2,624.93	Items Not Listed Above	Material and Supplies
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$182,588.25	Items Not Listed Above	Contracted services/temp and substitute pay
Total:						\$185,213.18

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$679,865.90	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$49,515.21	Items Not Listed Above	Facilities

Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$170,926.33	Items Not Listed Above	Material and Supplies
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$51,490.92	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$951,798.36

Sub Screen: Grant 200

54	Sub-Recipient Organization (Awardee)*	MSAD 61-193420002		
55	Award Number*	MSAD607010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,354,310.90
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	900 Portland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bridgton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04009-4238		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,354,310.90	\$1,529,015.43	\$1,529,015.43
Total		\$0.00	\$2,354,310.90	\$1,529,015.43	\$1,529,015.43

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$302,941.52	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,783.10	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$30,286.34	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$945,454.89	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$248,549.58	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$1,529,015.43			

Sub Screen: Grant 201

54	Sub-Recipient Organization (Awardee)*	BIDDEFORD, CITY OF-126268981		
55	Award Number*	BIDDEFORD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,380,249.25
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Maplewood Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Biddeford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04005-2110		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,380,249.25	\$1,722,653.06	\$1,722,653.06
Total		\$0.00	\$2,380,249.25	\$1,722,653.06	\$1,722,653.06

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$190,678.99	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$57,516.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$639,670.25	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$230,844.28	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$603,943.54	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$1,722,653.06			

Sub Screen: Grant 202

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 58/Maine School Administrative District 58-051616050		
55	Award Number*	MSAD577010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,393,663.47
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	86 West Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Waterboro		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04087-3209		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,393,663.47	\$1,815,416.74	\$1,815,416.74
Total		\$0.00	\$2,393,663.47	\$1,815,416.74	\$1,815,416.74

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,090,302.76	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,996.26	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$227,703.96	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$481,324.57	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,089.19	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$1,815,416.74			

Sub Screen: Grant 203

54	Sub-Recipient Organization (Awardee)*	SOUTH PORTLAND, CITY OF-037710373		
55	Award Number*	STHPORTLAND7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,425,384.99
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	130 Wescott Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04106-3420		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,425,384.99	\$1,076,933.51	\$1,076,933.51
Total		\$0.00	\$2,425,384.99	\$1,076,933.51	\$1,076,933.51

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$300,250.96	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$750.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$295,057.75	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$235,249.14	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$245,625.66	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$1,076,933.51			

Sub Screen: Grant 204

54	Sub-Recipient Organization (Awardee)*	RSU 14 WINDHAM RAYMOND SCHOOL DISTRICT-159147016		
55	Award Number*	RSU147010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,427,902.54
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	228 Windham Center Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Windham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04062-4862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,427,902.54	\$1,054,266.48	\$1,054,266.48
Total		\$0.00	\$2,427,902.54	\$1,054,266.48	\$1,054,266.48

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$91,760.55	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,072.32	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$239,512.31	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$277,704.49	Items Not Listed Above	Facilities

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$320,569.25	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$112,647.56	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,054,266.48

Sub Screen: Grant 205

54	Sub-Recipient Organization (Awardee)*	WESTBROOK, CITY OF-073995102		
55	Award Number*	WESTBROOK7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,405,672.75
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	117 Stroudwater St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Westbrook		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04092-4045		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-69,505.98	\$2,405,672.75	\$854,162.65	\$854,162.65
Total		\$-69,505.98	\$2,405,672.75	\$854,162.65	\$854,162.65

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$199,349.91	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$36,801.45	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$114,305.32	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$265,078.33	Items Not Listed Above	MATERIALS & SUPPLIES	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$238,627.64	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$854,162.65			

Sub Screen: Grant 206

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 6-183318666		
55	Award Number*	MSAD067010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,297,982.98
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	94 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Buxton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04093-6105		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-472,662.65	\$2,297,982.98	\$1,422,897.61	\$1,422,897.61
Total		\$-472,662.65	\$2,297,982.98	\$1,422,897.61	\$1,422,897.61

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$376,619.17	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$56,563.14	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$470,019.25	Items Not Listed Above	Buses/Vans
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$205,052.20	Items Not Listed Above	Facilities

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$285,822.88	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,820.97	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,422,897.61

Sub Screen: Grant 207

54	Sub-Recipient Organization (Awardee)*	AUBURN SCHOOL DEPARTMENT-100028620		
55	Award Number*	AUBURN7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,940,288.51
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	60 Court St Fl 4		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Auburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04210-5983		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,940,288.51	\$1,771,652.79	\$1,771,652.79
Total		\$0.00	\$2,940,288.51	\$1,771,652.79	\$1,771,652.79

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,465,272.67	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,929.50	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$140,402.20	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$116,476.81	Items Not Listed Above	Material and Supplies	

	Classroom						
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$40,571.61	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:				\$1,771,652.79			

Sub Screen: Grant 208

54	Sub-Recipient Organization (Awardee)*	Maine Vocational Region 11-859684508			
55	Award Number*	MSAD177010CRF21			
56	Award Payment Method*	Reimbursable			
57	Amount of Award *				\$2,948,871.27
58	Award Date *	08/27/2020			
59	Period of Performance Start Date *	08/27/2020			
60	Period of Performance End Date *	12/30/2020			
61	Primary Place of Performance Address Line 1 *	232 Main St			
62	Primary Place of Performance Address Line 2				
63	Primary Place of Performance Address Line 3				
64	Primary Place of Performance City Name *	South Paris			
65	Primary Place of Performance State Code *	ME			
66	Primary Place of Performance Zip+4 *	04281-1629			
67	Primary Place of Performance Country Name *	United States			
68	Primary Place of Performance Country Code *	USA			
69	Primary Place of Performance Congressional District *				2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.			

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$2,948,871.27	\$1,867,445.96	\$2,016,492.65
Total		\$0.00	\$2,948,871.27	\$1,867,445.96	\$2,016,492.65

Previous Expenditures (All previous quarters)

	72 A	72 B		72 C	72 D	72 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$6,598.39	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$3,918.00	Food Programs	
Line 3	CV0066F21 - DOE Safe Return to Classroom	08/27/2020	09/30/2020	\$138,530.30	Items Not Listed Above	Material and Supplies
Total:						\$149,046.69

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$708,782.54	Facilitating Distance Learning	

Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$318,100.00	Items Not Listed Above	Buses/Vans
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$90,000.00	Items Not Listed Above	Facilities
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$668,489.98	Items Not Listed Above	Material and Supplies
Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$82,073.44	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:				\$1,867,445.96		

Sub Screen: Grant 209

54	Sub-Recipient Organization (Awardee)*	BANGOR, CITY OF-071739692		
55	Award Number*	BANGOR7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$3,080,457.00
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	73 Harlow St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5118		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$3,080,457.00	\$84,424.73	\$84,424.73
Total		\$0.00	\$3,080,457.00	\$84,424.73	\$84,424.73

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$44,668.58	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,756.15	Items Not Listed Above	Material and Supplies	
Total:							\$84,424.73

Sub Screen: Grant 210

54	Sub-Recipient Organization (Awardee)*	SANFORD SCHOOL DEPARTMENT-832327402		
55	Award Number*	SANFORD7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,951,202.78
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	917 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Sanford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04073-3568		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-231,433.75	\$2,951,202.78	\$1,227,479.09	\$1,227,479.09
Total		\$-231,433.75	\$2,951,202.78	\$1,227,479.09	\$1,227,479.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$309,135.49	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$475,588.01	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$331,885.05	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$110,870.54	Items Not Listed Above	Contracted Services/temp and substitute pay	

	Classroom						
Total:				\$1,227,479.09			

Sub Screen: Grant 211

54	Sub-Recipient Organization (Awardee)*	Lewiston Public Schools-198854978		
55	Award Number*	LEWISTON7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$5,547,136.22
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	27 Pine St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lewiston		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04240-7204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$5,547,136.22	\$00	\$0.00
Total		\$00	\$5,547,136.22	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 212

54	Sub-Recipient Organization (Awardee)*	PORTLAND, CITY OF-071747802		
55	Award Number*	PORTLAND7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$6,148,716.46
58	Award Date *	08/27/2020		
59	Period of Performance Start Date *	08/27/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	353 Cumberland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04101-2957		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-90,000.00	\$6,148,716.46	\$960,783.96	\$960,783.96
Total		\$-90,000.00	\$6,148,716.46	\$960,783.96	\$960,783.96

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$560,574.37	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$199,829.83	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$160,294.76	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to	09/01/2020	12/30/2020	\$40,085.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl	

	Classroom					staff hours	
Total:							\$960,783.96

Sub Screen: Grant 213

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District No 75-114407872		
55	Award Number*	MSAD757011AE21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$54,754.30
58	Award Date *	09/25/2020		
59	Period of Performance Start Date *	09/25/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	50 Republic Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Topsham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04086-1136		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$54,754.30	\$0.00	\$0.00
Total		\$0.00	\$54,754.30	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 214

54	Sub-Recipient Organization (Awardee)*	Lewiston Public Schools-198854978		
55	Award Number*	LEWISTON7011AE21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$82,338.07
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	27 Pine St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lewiston		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04240-7204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$82,338.07	\$30,215.64	\$30,215.64
Total		\$0.00	\$82,338.07	\$30,215.64	\$30,215.64

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,119.98	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$380.02	Items Not Listed Above	Material and Supplies	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$715.64	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	
Total:						\$30,215.64	

Sub Screen: Grant 215

54	Sub-Recipient Organization (Awardee)*	PORTLAND, CITY OF-071747802		
55	Award Number*	PORTLAND7011AE21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$208,996.13
58	Award Date *	09/25/2020		
59	Period of Performance Start Date *	09/25/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	353 Cumberland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04101-2957		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$00	\$208,996.13	\$00	\$0.00
Total		\$00	\$208,996.13	\$00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$00			
Total:						\$00

Sub Screen: Grant 216

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 40/Maine School Administrative District 40-077469328		
55	Award Number*	MSAD407020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$51,800.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1070 Heald Hwy		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Union		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04862-3647		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-51,800.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$51,800.00	\$51,800.00	\$0.00	\$0.00
Total		\$0.00	\$51,800.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 217

54	Sub-Recipient Organization (Awardee)*	Town of Cape Elizabeth-195754569		
55	Award Number*	CAPELIZABTH7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$57,382.68
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	320 Ocean House Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cape Elizabeth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04107-2419		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$57,382.68	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$4,158.05	\$4,158.05
Total		\$0.00	\$57,382.68	\$4,158.05	\$4,158.05

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$487.55	Personal Protective Equipment		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$3,639.98	Items Not Listed Above	Facilities	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$30.52	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay	

Total:

\$4,158.05

Sub Screen: Grant 218

54	Sub-Recipient Organization (Awardee)*	SCARBOROUGH, TOWN OF-086885340		
55	Award Number*	SCARBOROUGH7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$59,160.00
58	Award Date *	09/17/2020		
59	Period of Performance Start Date *	09/17/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	259 US Route 1		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Scarborough		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04074-9525		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-59,160.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$59,160.00	\$59,160.00	\$0.00	\$0.00
Total		\$0.00	\$59,160.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 219

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT #15-030522916		
55	Award Number*	MSAD157020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$59,500.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	14 Shaker Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gray		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04039-9701		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-59,500.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$59,500.00	\$59,500.00	\$0.00	\$0.00
Total		\$0.00	\$59,500.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 220

54	Sub-Recipient Organization (Awardee)*	KITTERY, TOWN OF-093629822		
55	Award Number*	KITTERY7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$61,027.62
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Rogers Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Kittery		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03904-1460		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-61,027.62	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$61,027.62	\$61,027.62	\$1,658.98	\$1,658.98
Total		\$0.00	\$61,027.62	\$1,658.98	\$1,658.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,658.98	Items Not Listed Above	Contracted Services	
Total:							\$1,658.98

Sub Screen: Grant 221

54	Sub-Recipient Organization (Awardee)*	FALMOUTH, TOWN OF-019224260		
55	Award Number*	FALMOUTH7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$61,588.00
58	Award Date *	09/22/2020		
59	Period of Performance Start Date *	09/22/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	271 Falmouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Falmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04105-2005		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-61,588.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$61,588.00	\$61,588.00	\$0.00	\$0.00
Total		\$0.00	\$61,588.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 222

54	Sub-Recipient Organization (Awardee)*	ORRINGTON, TOWN OF-040755741	
55	Award Number*	ORRINGTON7020MDP21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$63,541.00
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	19 School St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Orrington	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04474-3435	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-63,541.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$63,541.00	\$63,541.00	\$0.00	\$0.00
Total		\$0.00	\$63,541.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 223

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 25-830759960		
55	Award Number*	RSU257020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$0.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	62 Mechanic St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bucksport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04416-4094		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-72,959.00	\$0.00	\$0.00	\$0.00
Total		\$-72,959.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 224

54	Sub-Recipient Organization (Awardee)*	LAMOINE CONSOLIDATED ELEMENTARY SCHOOL-100263268		
55	Award Number*	LAMOINE7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$0.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	606 Douglas Hwy		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lamoine		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-4252		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-84,256.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$-84,256.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 225

54	Sub-Recipient Organization (Awardee)*	YARMOUTH, TOWN OF-073993503		
55	Award Number*	YARMOUTH7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$73,550.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Yarmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04096-6713		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-93,550.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$73,550.00	\$73,550.00	\$0.00	\$0.00
Total		\$-20,000.00	\$73,550.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 226

54	Sub-Recipient Organization (Awardee)*	TOWN OF YORK-604440651
55	Award Number*	YORK7020MDP21
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$0.00
58	Award Date *	09/14/2020
59	Period of Performance Start Date *	09/14/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	186 York St
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	York
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	03909-1314
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	1
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-95,059.65	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$-95,059.65	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 227

54	Sub-Recipient Organization (Awardee)*	Regional School Unit No 18-060992898		
55	Award Number*	RSU187020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$108,285.06
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	41 Heath St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Oakland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04963-4901		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-108,285.06	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$108,285.06	\$108,285.06	\$4,600.98	\$4,600.98
Total		\$0.00	\$108,285.06	\$4,600.98	\$4,600.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$85.00	Personal Protective Equipment		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$490.00	Items Not Listed Above	Facilities	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$4,025.98	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	

Total:

\$4,600.98

Sub Screen: Grant 228

54	Sub-Recipient Organization (Awardee)*	SANFORD SCHOOL DEPARTMENT-832327402		
55	Award Number*	SANFORD7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$77,660.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	917 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Sanford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04073-3568		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-116,300.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$77,660.00	\$77,660.00	\$4,493.11	\$4,493.11
Total		\$-38,640.00	\$77,660.00	\$4,493.11	\$4,493.11

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$4,493.11	Items Not Listed Above	Facilities	
Total:					\$4,493.11		

Sub Screen: Grant 229

54	Sub-Recipient Organization (Awardee)*	Winslow, Town Of-100266022		
55	Award Number*	WINSLOW7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,200.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	16 Benton Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Winslow		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-6802		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-117,200.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$117,200.00	\$117,200.00	\$0.00	\$0.00
Total		\$0.00	\$117,200.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 230

54	Sub-Recipient Organization (Awardee)*	CALAIS, CITY OF-962649534		
55	Award Number*	CALAIS7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$82,910.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	32 Blue Devil HI		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-4037		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-117,910.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$82,910.00	\$82,910.00	\$15,220.70	\$15,220.70
Total		\$-35,000.00	\$82,910.00	\$15,220.70	\$15,220.70

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,350.00	Items Not Listed Above	Facilities	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$12,277.64	Items Not Listed Above	Material and Supplies	
Line 3	CV0085F21 - DOE Care for School Age	09/01/2020	12/30/2020	\$593.06	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay	

	Children						
Total:							\$15,220.70

Sub Screen: Grant 231

54	Sub-Recipient Organization (Awardee)*	Gorham School District-171715563		
55	Award Number*	GORHAM7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$124,771.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 South St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gorham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04038-1737		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-124,843.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$124,771.00	\$124,771.00	\$5,798.09	\$5,798.09
Total		\$-72.00	\$124,771.00	\$5,798.09	\$5,798.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$5,798.09	Items Not Listed Above	Facilities	
Total:							\$5,798.09

Sub Screen: Grant 232

54	Sub-Recipient Organization (Awardee)*	WESTBROOK, CITY OF-073995102		
55	Award Number*	WESTBROOK7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$0.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	117 Stroudwater St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Westbrook		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04092-4045		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-127,788.69	\$0.00	\$0.00	\$0.00
Total		\$-127,788.69	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 233

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 11-037715208		
55	Award Number*	MSAD117020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$130,000.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	150 Highland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gardiner		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04345-1812		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-130,000.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$130,000.00	\$130,000.00	\$42,471.74	\$42,471.74
Total		\$0.00	\$130,000.00	\$42,471.74	\$42,471.74

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,812.45	Facilitating Distance Learning	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$892.76	Personal Protective Equipment	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$30,657.53	Items Not Listed Above	Facilities

Line 4	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$8,109.00	Items Not Listed Above	Material and Supplies	
Total:							\$42,471.74

Sub Screen: Grant 234

54	Sub-Recipient Organization (Awardee)*	SOUTH PORTLAND, CITY OF-037710373		
55	Award Number*	STHPORTLAND7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$144,900.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	130 Wescott Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04106-3420		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-144,900.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$144,900.00	\$144,900.00	\$32,000.00	\$32,000.00
Total		\$0.00	\$144,900.00	\$32,000.00	\$32,000.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$10,000.00	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$15,000.00	Items Not Listed Above	Facilities	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$7,000.00	Items Not Listed Above	Material and Supplies	

Total:

\$32,000.00

Sub Screen: Grant 235

54	Sub-Recipient Organization (Awardee)*	HANCOCK, TOWN OF-058055497		
55	Award Number*	HANCOCK7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$146,996.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Point Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hancock		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04640-3727		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-146,966.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$146,996.00	\$146,996.00	\$0.00	\$0.00
Total		\$30.00	\$146,996.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 236

54	Sub-Recipient Organization (Awardee)*	UNION 87 ORONO AND VEAZIE-032525347		
55	Award Number*	VEAZIE7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$0.00
58	Award Date *	09/17/2020		
59	Period of Performance Start Date *	09/17/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	10 Goodridge Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orono		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04473-4077		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-154,276.56	\$0.00	\$0.00	\$0.00
Total		\$-154,276.56	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 237

54	Sub-Recipient Organization (Awardee)*	BREWER SCHOOL DEPARTMENT-100028752		
55	Award Number*	BREWER7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$120,531.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	80 North Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brewer		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04412-1249		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-166,640.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$120,531.00	\$120,531.00	\$11,407.60	\$11,407.60
Total		\$-46,109.00	\$120,531.00	\$11,407.60	\$11,407.60

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$209.00	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,005.23	Personal Protective Equipment		
Line 3	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$5,067.00	Items Not Listed Above	Bus/Van	

Line 4	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,530.00	Items Not Listed Above	Facilities
Line 5	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$2,005.00	Items Not Listed Above	CONTRACTED SERVICES/TEMP & SUBTITUTE PAY/ADDL STAFF HOURS
Line 6	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,591.37	Items Not Listed Above	Materials and Supplies
Total:				\$11,407.60		

Sub Screen: Grant 238

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 2-833017291		
55	Award Number*	RSU027020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$169,495.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Reed St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hallowell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04347-3047		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-169,495.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$169,495.00	\$169,495.00	\$19,394.67	\$19,394.67
Total		\$0.00	\$169,495.00	\$19,394.67	\$19,394.67

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$645.88	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,570.00	Personal Protective Equipment		
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$6,614.92	Items Not Listed Above	Facilities	

Line 4	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,395.87	Items Not Listed Above	Material and Supplies
Line 5	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$8,168.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours
Total:						\$19,394.67

Sub Screen: Grant 239

54	Sub-Recipient Organization (Awardee)*	GLENBURN SCHOOL DEPARTMENT-113778349		
55	Award Number*	RSU267020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$198,110.45
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	10 Goodridge Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orono		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04473-4077		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-198,110.45	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$198,110.45	\$198,110.45	\$65,041.76	\$65,041.76
Total		\$0.00	\$198,110.45	\$65,041.76	\$65,041.76

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,600.00	Facilitating Distance Learning	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$487.15	Personal Protective Equipment	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$60,248.79	Items Not Listed Above	Facilities

Line 4	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,705.82	Items Not Listed Above	Material and Supplies	
Total:							\$65,041.76

Sub Screen: Grant 240

54	Sub-Recipient Organization (Awardee)*	Lewiston Public Schools-198854978
55	Award Number*	LEWISTON7020MDP21
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$205,752.00
58	Award Date *	09/01/2020
59	Period of Performance Start Date *	09/01/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	27 Pine St
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Lewiston
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04240-7204
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-210,741.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$205,752.00	\$205,752.00	\$8,022.20	\$8,022.20
Total		\$-4,989.00	\$205,752.00	\$8,022.20	\$8,022.20

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$4,421.09	Personal Protective Equipment		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$800.00	Items Not Listed Above	Buses/Vanes	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,500.00	Items Not Listed Above	Facilities	

Line 4	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$301.11	Items Not Listed Above	Material and Supplies	
Total:							\$8,022.20

Sub Screen: Grant 241

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT NO 49-097729677	
55	Award Number*	MSAD497020MDP21	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$215,673.00	
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	8 School St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Fairfield	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04937-1325	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-215,673.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$215,673.00	\$215,673.00	\$7,250.00	\$7,250.00
Total		\$0.00	\$215,673.00	\$7,250.00	\$7,250.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,500.00	Items Not Listed Above	Facilities	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,750.00	Items Not Listed Above	Material and Supplies	
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$3,000.00	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	

Total:

\$7,250.00

Sub Screen: Grant 242

54	Sub-Recipient Organization (Awardee)*	Brunswick School Department-100262757		
55	Award Number*	BRUNSWICK7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$226,800.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	85 Union St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brunswick		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04011-2418		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$226,800.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$6,318.45	\$6,318.45
Total		\$0.00	\$226,800.00	\$6,318.45	\$6,318.45

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$4,738.82	Items Not Listed Above	Facilities	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,579.63	Items Not Listed Above	Material and Supplies	
Total:							\$6,318.45

Sub Screen: Grant 243

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 34-830636127		
55	Award Number*	RSU347020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$150,680.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	156 Oak St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Old Town		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04468-1681		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-261,680.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$150,680.00	\$150,680.00	\$13,438.12	\$13,438.12
Total		\$-111,000.00	\$150,680.00	\$13,438.12	\$13,438.12

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,903.50	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$245.56	Personal Protective Equipment		
Line 3	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,980.00	Items Not Listed Above	Facilities	

Line 4	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$6,065.06	Items Not Listed Above	Material and Supplies	
Line 5	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$2,244.00	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$13,438.12

Sub Screen: Grant 244

54	Sub-Recipient Organization (Awardee)*	Regional School Union 54-162017933		
55	Award Number*	MSAD547020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$0.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	196 W Front St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Skowhegan		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04976-5108		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-293,000.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$-293,000.00	\$0.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 245

54	Sub-Recipient Organization (Awardee)*	Ellsworth Public Schools-077022651		
55	Award Number*	ELLSWORTH7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$301,760.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	66 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Ellsworth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-1970		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$0.00	\$301,760.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$0.00	\$0.00	\$14,502.56	\$14,502.56
Total		\$0.00	\$301,760.00	\$14,502.56	\$14,502.56

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020 12/30/2020	\$2,287.64	Personal Protective Equipment		
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020 12/30/2020	\$11,452.63	Items Not Listed Above	Facilities	
Line 3	CV0085F21 - DOE Care for School Age	09/01/2020 12/30/2020	\$762.29	Items Not Listed Above	Material and Supplies	

	Children						
Total:							\$14,502.56

Sub Screen: Grant 246

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 87-037719952		
55	Award Number*	MSAD237020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$300,000.00
58	Award Date *	09/16/2020		
59	Period of Performance Start Date *	09/16/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	44 Plymouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Carmel		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04419-3453		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-326,695.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$300,000.00	\$300,000.00	\$0.00	\$0.00
Total		\$-26,695.00	\$300,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 247

54	Sub-Recipient Organization (Awardee)*	WATERVILLE PUBLIC SCHOOLS-051783587		
55	Award Number*	WATERVILLE7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$165,987.75
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Messalonskee Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Waterville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-5206		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-380,000.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$165,987.75	\$165,987.75	\$0.00	\$0.00
Total		\$-214,012.25	\$165,987.75	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 248

54	Sub-Recipient Organization (Awardee)*	AUGUSTA, CITY OF-071740468		
55	Award Number*	AUGUSTA7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$441,966.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	40 Pierce Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04330-0526		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-441,966.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$441,966.00	\$441,966.00	\$7,391.41	\$7,391.41
Total		\$0.00	\$441,966.00	\$7,391.41	\$7,391.41

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,007.94	Facilitating Distance Learning		
Line 2	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$90.17	Personal Protective Equipment		
Line 3	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$3,493.38	Items Not Listed Above	Bus/Van	

Line 4	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,354.43	Items Not Listed Above	Material and Supplies	
Line 5	CV0085F21 - DOE Care for School Age Children	09/14/2020	12/30/2020	\$1,445.49	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:							\$7,391.41

Sub Screen: Grant 249

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 22-026562124		
55	Award Number*	RSU227020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$219,334.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	24 Main Rd N		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hampden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04444-1306		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-456,904.41	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$219,334.00	\$219,334.00	\$11,381.00	\$11,381.00
Total		\$-237,570.41	\$219,334.00	\$11,381.00	\$11,381.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$1,520.00	Items Not Listed Above	Buses/Vanes	
Line 2	CV0085F21 - DOE Care for School Age Children	09/01/2020	12/30/2020	\$9,861.00	Items Not Listed Above	Material and Supplies	
Total:							\$11,381.00

Sub Screen: Grant 250

54	Sub-Recipient Organization (Awardee)*	Town Of Hermon-028370971
55	Award Number*	HERMON7020MDP21
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$703,774.93
58	Award Date *	09/17/2020
59	Period of Performance Start Date *	09/17/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	333 Billings Rd
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Hermon
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04401-0412
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-703,774.93	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$703,774.93	\$703,774.93	\$0.00	\$0.00
Total		\$0.00	\$703,774.93	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 251

54	Sub-Recipient Organization (Awardee)*	AUBURN SCHOOL DEPARTMENT-100028620		
55	Award Number*	AUBURN7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$691,040.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	60 Court St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Auburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04210-5983		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-730,975.00	\$0.00	\$28,346.57	\$28,346.57
Line 2	CV0085F21 - DOE Care for School Age Children	\$691,040.00	\$691,040.00	\$0.00	\$0.00
Total		\$-39,935.00	\$691,040.00	\$28,346.57	\$28,346.57

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/14/2020	12/30/2020	\$2,913.15	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/14/2020	12/30/2020	\$12,840.64	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to	09/14/2020	12/30/2020	\$11,505.12	Items Not Listed Above	Facilities	

	Classroom							
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/14/2020	12/30/2020	\$1,087.66	Items Not Listed Above	MATERIAL AND SUPPLIES		
Total:								\$28,346.57

Sub Screen: Grant 252

54	Sub-Recipient Organization (Awardee)*	PORTLAND, CITY OF-071747802		
55	Award Number*	PORTLAND7020MDP21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,091,759.00
58	Award Date *	09/14/2020		
59	Period of Performance Start Date *	09/14/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	353 Cumberland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04101-2957		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	<p>This project supports school administrative units (SAUs) as they work to propose alternative support and care for students during the planned remote learning periods. SAUs will use these funds to either establish their own programs or partner with local community organizations, such as Parks and Recreation Departments, Boys and Girls Clubs, local YMCAs, and licensed child care/after school providers, to provide care for students.</p>		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$-1,091,759.00	\$0.00	\$0.00	\$0.00
Line 2	CV0085F21 - DOE Care for School Age Children	\$1,091,759.00	\$1,091,759.00	\$0.00	\$0.00
Total		\$0.00	\$1,091,759.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	0		\$0.00	Select	
Total:					\$0.00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 255

54	Sub-Recipient Organization (Awardee)*	Redzone Wireless, LLC-619096055	
55	Award Number*	1	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$1,739,700.00
58	Award Date *	10/28/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	100 Swan Lake Ave	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Belfast	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04915-7022	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Redzone Statewide Connect the Kids	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$1,739,700.00	\$1,739,700.00	\$0.00	\$0.00
Total		\$1,739,700.00	\$1,739,700.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 256

54	Sub-Recipient Organization (Awardee)*	Lincolnvilleville Telephone Company-042142380		
55	Award Number*	2		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,645,000.00
58	Award Date *	10/28/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	105 Blackberry Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Appleton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04862-6835		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Midcoast Connect the Kids		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$2,645,000.00	\$2,645,000.00	\$0.00	\$0.00
Total		\$2,645,000.00	\$2,645,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 256

54	Sub-Recipient Organization (Awardee)*	AXIOM TECHNOLOGIES, LLC-607132466	
55	Award Number*	3	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,565,744.00	
58	Award Date *	10/28/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	3 Water St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Machias	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04654-1017	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	East Machias & Whiting Connect the Kids	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$1,565,744.00	\$1,565,744.00	\$0.00	\$0.00
Total		\$1,565,744.00	\$1,565,744.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 257

54	Sub-Recipient Organization (Awardee)*	FirstLight-080914545		
55	Award Number*	4		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$63,000.00
58	Award Date *	10/28/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	491 Lisbon St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lewiston		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04240-7418		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Androscoggin & Oxford Connect the Kids		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$63,000.00	\$63,000.00	\$0.00	\$0.00
Total		\$63,000.00	\$63,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 258

54	Sub-Recipient Organization (Awardee)*	Spectrum Management Holding Company, LLC-172001117		
55	Award Number*	5		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$68,989.00
58	Award Date *	10/28/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	118 Johnson Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04102-1976		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Canaan Connect the Kids		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$68,989.00	\$68,989.00	\$0.00	\$0.00
Total		\$68,989.00	\$68,989.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 259

54	Sub-Recipient Organization (Awardee)*	Comcast Corporation-828090543		
55	Award Number*	6		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$67,000.00
58	Award Date *	10/28/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	5 Omni Way		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Chelmsford		
65	Primary Place of Performance State Code *	MA		
66	Primary Place of Performance Zip+4 *	01824-4142		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	3		
70	Award Description *	Berwick & Woolwich Connect the Kids		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$67,000.00	\$67,000.00	\$0.00	\$0.00
Total		\$67,000.00	\$67,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 260

54	Sub-Recipient Organization (Awardee)*	PIONEER WIRELESS, INC.-784840014	
55	Award Number*	7	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$52,500.00
58	Award Date *	10/28/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	50 Corner Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Hodgdon	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04730-4228	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Northern Maine Connect the Kids	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0133F21 - DOE ConnectKidsNow!	\$52,500.00	\$52,500.00	\$0.00	\$0.00
Total		\$52,500.00	\$52,500.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 261

54	Sub-Recipient Organization (Awardee)*	ACTON, TOWN OF-100262211		
55	Award Number*	ACTON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$197,978.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	700 Milton Mills Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Acton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04001-5409		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$197,978.00	\$197,978.00	\$121,842.64	\$121,842.64
Total		\$197,978.00	\$197,978.00	\$121,842.64	\$121,842.64

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$30,414.73	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,163.99	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,918.11	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,845.81	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,500.00	Items Not Listed Above	Contracted services/temp and substitute pay/additional staff hours	
Total:				\$121,842.64			

Sub Screen: Grant 262

54	Sub-Recipient Organization (Awardee)*	AIRLINE COMMUNITY SCHOOL-100262245		
55	Award Number*	AirlineCSD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$58,747.05
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$58,747.05	\$58,747.05	\$56,173.24	\$56,173.24
Total		\$58,747.05	\$58,747.05	\$56,173.24	\$56,173.24

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,916.83	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,942.66	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,313.75	Items Not Listed Above	Facilities	
Total:							\$56,173.24

Sub Screen: Grant 263

54	Sub-Recipient Organization (Awardee)*	ATHENS PUBLIC SCHOOLS-079175989		
55	Award Number*	ATHENS701CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$158,859.95
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	179 Fern Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dexter		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04930-2604		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$158,859.95	\$158,859.95	\$37,942.00	\$37,942.00
Total		\$158,859.95	\$158,859.95	\$37,942.00	\$37,942.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,942.00	Items Not Listed Above	Buses/Vans	
Total:						\$37,942.00	

Sub Screen: Grant 264

54	Sub-Recipient Organization (Awardee)*	BAILEYVILLE, TOWN OF-144840415		
55	Award Number*	Baileyville7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$314,180.76
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 370		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Baileyville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04694-0370		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$314,180.76	\$314,180.76	\$292,609.83	\$292,609.83
Total		\$314,180.76	\$314,180.76	\$292,609.83	\$292,609.83

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$43,008.24	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,857.00	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$237,674.45	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,070.14	Items Not Listed Above	Contracted Services/Temp and substitute pay/additional	

						staff hours	
Total:							\$292,609.83

Sub Screen: Grant 265

54	Sub-Recipient Organization (Awardee)*	BANGOR, CITY OF-071739692		
55	Award Number*	Bangor7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$3,234,879.44
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	73 Harlow St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5118		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$3,234,879.44	\$3,234,879.44	\$1,778,686.98	\$1,778,686.98
Total		\$3,234,879.44	\$3,234,879.44	\$1,778,686.98	\$1,778,686.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,552,285.17	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$303.73	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$147,833.38	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$78,264.70	Items Not Listed Above	Contracted Services/Temp and substitute pay	

Total:

\$1,778,686.98

Sub Screen: Grant 266

54	Sub-Recipient Organization (Awardee)*	Becket Academy-056245623		
55	Award Number*	BECKETFAM7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$67,335.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	347 Waterville Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Norridgewock		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04957-3004		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$67,335.00	\$67,335.00	\$36,508.93	\$36,508.93
Total		\$67,335.00	\$67,335.00	\$36,508.93	\$36,508.93

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$34,773.93	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,735.00	Items Not Listed Above	Facilities	
Total:							\$36,508.93

Sub Screen: Grant 267

54	Sub-Recipient Organization (Awardee)*	BIDDEFORD, CITY OF-126268981		
55	Award Number*	BIDDEFORD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,498,499.50
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Maplewood Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Biddeford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04005-2110		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,498,499.50	\$2,498,499.50	\$1,378,881.29	\$1,378,881.29
Total		\$2,498,499.50	\$2,498,499.50	\$1,378,881.29	\$1,378,881.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$391,328.09	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,944.91	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$97,121.79	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$81,490.00	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$704,603.65	Items Not Listed Above	facilities	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,840.06	Items Not Listed Above	Materials and Supplies	
Line 7	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$90,552.79	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$1,378,881.29

Sub Screen: Grant 268

54	Sub-Recipient Organization (Awardee)*	BREWER SCHOOL DEPARTMENT-100028752		
55	Award Number*	BREWER7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,408,871.43
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	80 North Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brewer		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04412-1249		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,408,871.43	\$1,408,871.43	\$175,051.49	\$175,051.49
Total		\$1,408,871.43	\$1,408,871.43	\$175,051.49	\$175,051.49

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$94,379.99	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$534.00	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,170.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,590.00	Items Not Listed Above	MATERIAL AND SUPPLIES	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,377.50	Items Not Listed Above	CONTRACTED SERVICES/TEMP & SUBSTITUTE PAY/ADDL STAFF HOURS	
Total:				\$175,051.49			

Sub Screen: Grant 269

54	Sub-Recipient Organization (Awardee)*	UNION SCHOOL DISTRICT 103-048873111		
55	Award Number*	cherryfield7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$124,484.27
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 580		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cherryfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04622-0580		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$124,484.27	\$124,484.27	\$550.00	\$550.00
Total		\$124,484.27	\$124,484.27	\$550.00	\$550.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$550.00	Facilitating Distance Learning		
Total:							\$550.00

Sub Screen: Grant 270

54	Sub-Recipient Organization (Awardee)*	CORNVILLE REGIONAL CHARTER SCHOOL-078455301		
55	Award Number*	CORNVILLE7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$297,183.30
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1192 W Ridge Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cornville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04976-6214		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$297,183.30	\$297,183.30	\$85,129.22	\$85,129.22
Total		\$297,183.30	\$297,183.30	\$85,129.22	\$85,129.22

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,318.02	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,254.98	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,117.58	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$46,438.64	Items Not Listed Above	Facilities	

Total:

\$85,129.22

Sub Screen: Grant 271

54	Sub-Recipient Organization (Awardee)*	DEDHAM SCHOOL DEPARTMENT-100262906		
55	Award Number*	DEDHAM7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$222,958.76
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$222,958.76	\$222,958.76	\$131,937.11	\$131,937.11
Total		\$222,958.76	\$222,958.76	\$131,937.11	\$131,937.11

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,346.65	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,200.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,959.00	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$106,431.46	Items Not Listed Above	Facilities	

Total:

\$131,937.11

Sub Screen: Grant 272

54	Sub-Recipient Organization (Awardee)*	DEER ISLE/STONINGTON CSD-100262922		
55	Award Number*	DEERISLSTN7015CRF211		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$293,777.97
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	251 N Deer Isle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Deer Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04627-3432		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$293,777.97	\$293,777.97	\$192,260.62	\$192,260.62
Total		\$293,777.97	\$293,777.97	\$192,260.62	\$192,260.62

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$32,817.44	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$37,167.81	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,321.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$71,602.57	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,351.80	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$192,260.62			

Sub Screen: Grant 273

54	Sub-Recipient Organization (Awardee)*	AUBURN SCHOOL DEPARTMENT-100028620	
55	Award Number*	AUBURN7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$3,088,747.00	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	60 Court St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Auburn	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04210-5983	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$3,088,747.00	\$3,088,747.00	\$0.00	\$0.00
Total		\$3,088,747.00	\$3,088,747.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 274

54	Sub-Recipient Organization (Awardee)*	Brunswick School Department-100262757		
55	Award Number*	BRUNSWICK7015CFR221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,969,572.98
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	85 Union St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brunswick		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04011-2418		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,969,572.98	\$1,969,572.98	\$0.00	\$0.00
Total		\$1,969,572.98	\$1,969,572.98	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 275

54	Sub-Recipient Organization (Awardee)*	ALEXANDER SCHOOL DEPARTMENT-159144385		
55	Award Number*	alexander7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$53,219.38
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$53,219.38	\$53,219.38	\$0.00	\$0.00
Total		\$53,219.38	\$53,219.38	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 276

54	Sub-Recipient Organization (Awardee)*	UNION SCHOOL DISTRICT 69-100650506		
55	Award Number*	APPLETON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$201,601.53
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	2915 Sennebec Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Appleton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04862-6221		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$201,601.53	\$201,601.53	\$0.00	\$0.00
Total		\$201,601.53	\$201,601.53	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 277

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-123118663	
55	Award Number*	BARHARBOR7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$266,642.95
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	93 Cottage St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Bar Harbor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04609-1400	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$266,642.95	\$266,642.95	\$0.00	\$0.00
Total		\$266,642.95	\$266,642.95	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 278

54	Sub-Recipient Organization (Awardee)*	BAXTER ACADEMIES OF MAINE-078454438	
55	Award Number*	BAXTER7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$309,664.83	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	54 York St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Portland	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04101-4569	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$309,664.83	\$309,664.83	\$0.00	\$0.00
Total		\$309,664.83	\$309,664.83	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 279

54	Sub-Recipient Organization (Awardee)*	BOOTHBAY HARBOR COMMUNITY SCHOOL DISTRICT 903-193303971	
55	Award Number*	BBAYCSD7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$321,220.62	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	51 Emery Ln	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Boothbay Harbor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04538-1964	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$321,220.62	\$321,220.62	\$0.00	\$0.00
Total		\$321,220.62	\$321,220.62	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 280

54	Sub-Recipient Organization (Awardee)*	TOWN OF BEALS SCHOOL DEPARTMENT-962089806	
55	Award Number*	BEALS7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$90,512.60
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Jonesport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04649-3138	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$90,512.60	\$90,512.60	\$0.00	\$0.00
Total		\$90,512.60	\$90,512.60	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 281

54	Sub-Recipient Organization (Awardee)*	BRISTOL, TOWN OF-193557527		
55	Award Number*	BRISTOL7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$35,000.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 339		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bristol		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04539-0339		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$35,000.00	\$35,000.00	\$0.00	\$0.00
Total		\$35,000.00	\$35,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 282

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 93-100760438	
55	Award Number*	BROOKSVILLE7015CFR221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$79,702.65
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 314	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Brooksville	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04617-0314	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$79,702.65	\$79,702.65	\$0.00	\$0.00
Total		\$79,702.65	\$79,702.65	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 283

54	Sub-Recipient Organization (Awardee)*	CALAIS, CITY OF-962649534		
55	Award Number*	CALAIS7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$679,590.64
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	32 Blue Devil HI		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-4037		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$679,590.64	\$679,590.64	\$0.00	\$0.00
Total		\$679,590.64	\$679,590.64	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 284

54	Sub-Recipient Organization (Awardee)*	Town of Cape Elizabeth-195754569		
55	Award Number*	CAPELIZABETH7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,098,298.68
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 6260		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cape Elizabeth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04107-0060		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,098,298.68	\$1,098,298.68	\$0.00	\$0.00
Total		\$1,098,298.68	\$1,098,298.68	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 285

54	Sub-Recipient Organization (Awardee)*	CASTINE SCHOOL DEPARTMENT-189344955	
55	Award Number*	CASTINE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$61,917.44	
58	Award Date *	11/01/2020	
59	Period of Performance Start Date *	11/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 204	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Castine	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04421-0204	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$61,917.44	\$61,917.44	\$0.00	\$0.00
Total		\$61,917.44	\$61,917.44	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 286

54	Sub-Recipient Organization (Awardee)*	CASWELL SCHOOL DEPARTMENT-787290634		
55	Award Number*	CASWELL7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$74,350.79
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1025 Van Buren Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Caswell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04750-3204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$74,350.79	\$74,350.79	\$0.00	\$0.00
Total		\$74,350.79	\$74,350.79	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 287

54	Sub-Recipient Organization (Awardee)*	CUTLER SCHOOL DEPARTMENT-797055790		
55	Award Number*	CUTLER7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$94,166.31
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 236		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cutler		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04626-0236		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$94,166.31	\$94,166.31	\$0.00	\$0.00
Total		\$94,166.31	\$94,166.31	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 288

54	Sub-Recipient Organization (Awardee)*	DAMARISCOTTA, TOWN OF-141943543		
55	Award Number*	DAMRISC7010CRF21		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$279,633.93
58	Award Date *	11/13/2020		
59	Period of Performance Start Date *	11/13/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	21 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Damariscotta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04543-4615		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$279,633.93	\$279,633.93	\$0.00	\$0.00
Total		\$279,633.93	\$279,633.93	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 289

54	Sub-Recipient Organization (Awardee)*	EAST MACHIAS SCHOOL DISTRICT-797529786		
55	Award Number*	EMACHIAS7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$250,867.24
58	Award Date *	08/26/2020		
59	Period of Performance Start Date *	08/26/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 117		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	East Machias		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04630-0117		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$250,867.24	\$250,867.24	\$0.00	\$0.00
Total		\$250,867.24	\$250,867.24	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 290

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 113-193303815	
55	Award Number*	EMILLINCKT7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$243,044.66
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	45 North St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	East Millinocket	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04430-1150	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$243,044.66	\$243,044.66	\$0.00	\$0.00
Total		\$243,044.66	\$243,044.66	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 291

54	Sub-Recipient Organization (Awardee)*	EASTON SCHOOL DISTRICT-100028885		
55	Award Number*	EASTON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$204,500.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 127		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Easton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04740-0127		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$204,500.00	\$204,500.00	\$0.00	\$0.00
Total		\$204,500.00	\$204,500.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 292

54	Sub-Recipient Organization (Awardee)*	DENNYVILLE SCHOOL DEPARTMENT-051106458		
55	Award Number*	EASTPORT7050F221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$244,826.42
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	78 High St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Eastport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04631-1219		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$244,826.42	\$244,826.42	\$0.00	\$0.00
Total		\$244,826.42	\$244,826.42	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 293

54	Sub-Recipient Organization (Awardee)*	EDGECOMB EDDY SCHOOL-167302244		
55	Award Number*	EDGECOMB7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$140,861.55
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 139		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Edgecomb		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04556-0139		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$140,861.55	\$140,861.55	\$128,836.38	\$128,836.38
Total		\$140,861.55	\$140,861.55	\$128,836.38	\$128,836.38

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$128,836.38	Items Not Listed Above	Facilities	
Total:						\$128,836.38	

Sub Screen: Grant 294

54	Sub-Recipient Organization (Awardee)*	Ellsworth Public Schools-077022651		
55	Award Number*	ELLSWORTH7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,317,925.96
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	66 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Ellsworth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-1970		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,317,925.96	\$1,317,925.96	\$86,369.90	\$86,369.90
Total		\$1,317,925.96	\$1,317,925.96	\$86,369.90	\$86,369.90

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,412.26	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,925.06	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,038.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,018.00	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$976.58	Items Not Listed Above	CONTRACTED SERVICES/TEMP & SUBSTITUTE PAY/ADDL STAFF HOURS	
Total:				\$86,369.90			

Sub Screen: Grant 295

54	Sub-Recipient Organization (Awardee)*	ERSKINE ACADEMY-097740815		
55	Award Number*	ERSKINEAC7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$369,183.15
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	309 Windsor Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South China		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04358-5118		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$369,183.15	\$369,183.15	\$70,848.32	\$70,848.32
Total		\$369,183.15	\$369,183.15	\$70,848.32	\$70,848.32

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,348.32	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$65,500.00	Items Not Listed Above	Buses/Vans	
Total:							\$70,848.32

Sub Screen: Grant 296

54	Sub-Recipient Organization (Awardee)*	EUSTIS, TREAS OF-045656493		
55	Award Number*	EUSTIS7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$62,000.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	65 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Stratton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04982-9706		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$62,000.00	\$62,000.00	\$0.00	\$0.00
Total		\$62,000.00	\$62,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 297

54	Sub-Recipient Organization (Awardee)*	EUT-079799302		
55	Award Number*	EUT7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$154,281.62
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 9106		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04332-9106		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$154,281.62	\$154,281.62	\$0.00	\$0.00
Total		\$154,281.62	\$154,281.62	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 298

54	Sub-Recipient Organization (Awardee)*	FALMOUTH, TOWN OF-019224260		
55	Award Number*	FALMOUTH7015 CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,489,456.05
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	271 Falmouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Falmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04105-2005		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,489,456.05	\$1,489,456.05	\$0.00	\$0.00
Total		\$1,489,456.05	\$1,489,456.05	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 299

54	Sub-Recipient Organization (Awardee)*	FAYETTE CENTRAL SCHOOL DISTRICT-183992486	
55	Award Number*	FAYETTE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$104,691.22	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	2589 Main St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Fayette	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04349-3150	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$104,691.22	\$104,691.22	\$0.00	\$0.00
Total		\$104,691.22	\$104,691.22	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 300

54	Sub-Recipient Organization (Awardee)*	FIDDLEHEAD CENTER FOR THE ARTS-129238643	
55	Award Number*	FIDDLEARTSC7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$125,466.18
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	25 Shaker Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Gray	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04039-9435	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$125,466.18	\$125,466.18	\$0.00	\$0.00
Total		\$125,466.18	\$125,466.18	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 301

54	Sub-Recipient Organization (Awardee)*	FIVE TOWN COMMUNITY SCHOOL DISTRICT-096935049		
55	Award Number*	FIVETWNCSD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$560,344.31
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Lions Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Camden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04843-1536		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$560,344.31	\$560,344.31	\$0.00	\$0.00
Total		\$560,344.31	\$560,344.31	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 302

54	Sub-Recipient Organization (Awardee)*	FOXCROFT ACADEMY-077460681	
55	Award Number*	FOXCRAFTAC7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$250,588.18
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	975 W Main St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Dover Foxcroft	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04426-1067	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$250,588.18	\$250,588.18	\$0.00	\$0.00
Total		\$250,588.18	\$250,588.18	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 303

54	Sub-Recipient Organization (Awardee)*	GEORGE STEVENS ACADEMY-060987260		
55	Award Number*	GEORGESTVN7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$154,647.47
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	23 Union St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Blue Hill		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04614-5908		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$154,647.47	\$154,647.47	\$43,072.73	\$43,072.73
Total		\$154,647.47	\$154,647.47	\$43,072.73	\$43,072.73

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,040.46	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,032.27	Items Not Listed Above	Facilities	
Total:							\$43,072.73

Sub Screen: Grant 304

54	Sub-Recipient Organization (Awardee)*	GEORGETOWN SCHOOL DEPARTMENT-009412292		
55	Award Number*	GEORGETWN7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$60,122.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 436		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Georgetown		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04548-0436		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$60,122.00	\$60,122.00	\$0.00	\$0.00
Total		\$60,122.00	\$60,122.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 305

54	Sub-Recipient Organization (Awardee)*	GLENBURN SCHOOL DEPARTMENT-113778349		
55	Award Number*	GLENBURN7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$359,453.51
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	983 Hudson Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Glenburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-1610		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$359,453.51	\$359,453.51	\$132,627.92	\$132,627.92
Total		\$359,453.51	\$359,453.51	\$132,627.92	\$132,627.92

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,432.92	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,119.48	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,379.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$53,086.83	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$36,989.00	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,620.69	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$132,627.92

Sub Screen: Grant 306

54	Sub-Recipient Organization (Awardee)*	GOOD WILL HOME ASSOCIATION-077461648		
55	Award Number*	MEACNATSC17015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$202,813.89
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 159		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hinckley		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04944-0159		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$202,813.89	\$202,813.89	\$0.00	\$0.00
Total		\$202,813.89	\$202,813.89	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 307

54	Sub-Recipient Organization (Awardee)*	Gorham School District-171715563		
55	Award Number*	GORHAM7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,103,760.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 South St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gorham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04038-1737		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,103,760.00	\$2,103,760.00	\$0.00	\$0.00
Total		\$2,103,760.00	\$2,103,760.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 308

54	Sub-Recipient Organization (Awardee)*	GREAT SALT BAY COMMUNITY SCHOOL DISTRICT-077470516		
55	Award Number*	GRSLTBAY7015CRF221		
56	Award Payment Method*	Lump Sum Payment(s)		
57	Amount of Award *			\$155,000.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	767 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Damariscotta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04543-4664		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$155,000.00	\$155,000.00	\$0.00	\$0.00
Total		\$155,000.00	\$155,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 309

54	Sub-Recipient Organization (Awardee)*	GREENBUSH PUBLIC SCHOOLS-100263169		
55	Award Number*	GREENBSH7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$220,779.74
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 230		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Greenbush		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04418-0230		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$220,779.74	\$220,779.74	\$0.00	\$0.00
Total		\$220,779.74	\$220,779.74	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 310

54	Sub-Recipient Organization (Awardee)*	Union School District 60-878882935	
55	Award Number*	GREENVILLE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$269,926.49	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 1109	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Greenville	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04441-1109	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$269,926.49	\$269,926.49	\$0.00	\$0.00
Total		\$269,926.49	\$269,926.49	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 311

54	Sub-Recipient Organization (Awardee)*	HANCOCK, TOWN OF-058055497		
55	Award Number*	HANCOCK7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$178,209.69
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 68		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hancock		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04640-0068		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$178,209.69	\$178,209.69	\$0.00	\$0.00
Total		\$178,209.69	\$178,209.69	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 312

54	Sub-Recipient Organization (Awardee)*	HARMONY SCHOOL DISTRICT-159145556		
55	Award Number*	HARMONY7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$77,694.81
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 14		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Harmony		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04942-0014		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$77,694.81	\$77,694.81	\$0.00	\$0.00
Total		\$77,694.81	\$77,694.81	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 313

54	Sub-Recipient Organization (Awardee)*	HARPSWELL COASTAL ACADEMY, INC.-027007742		
55	Award Number*	HARPSWELL7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$189,108.77
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	9 Ash Point Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Harpowell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04079-3418		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$189,108.77	\$189,108.77	\$0.00	\$0.00
Total		\$189,108.77	\$189,108.77	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 314

54	Sub-Recipient Organization (Awardee)*	Town Of Hermon-028370971	
55	Award Number*	HERMON7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,042,919.24	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 6300	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Bangor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04402-6300	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,042,919.24	\$1,042,919.24	\$0.00	\$0.00
Total		\$1,042,919.24	\$1,042,919.24	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 315

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-183993518		
55	Award Number*	HOPE7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$247,520.95
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	441 Camden Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hope		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04847-3115		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$247,520.95	\$247,520.95	\$0.00	\$0.00
Total		\$247,520.95	\$247,520.95	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 316

54	Sub-Recipient Organization (Awardee)*	INDIAN ISLAND PENOBSCOT SCHOOL COMMITTEE-159146513	
55	Award Number*	INDIANISL7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$118,575.00	
58	Award Date *	12/03/2020	
59	Period of Performance Start Date *	12/03/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Calais	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04619-1862	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$118,575.00	\$118,575.00	\$0.00	\$0.00
Total		\$118,575.00	\$118,575.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 317

54	Sub-Recipient Organization (Awardee)*	INDIAN TOWNSHIP PASSAMAQUODDY SCHOOL COMMITTEE-016211005		
55	Award Number*	INDIANTWSP7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$218,605.82
58	Award Date *	12/03/2020		
59	Period of Performance Start Date *	12/03/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Calais		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04619-1862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$218,605.82	\$218,605.82	\$0.00	\$0.00
Total		\$218,605.82	\$218,605.82	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 318

54	Sub-Recipient Organization (Awardee)*	ISLESBORO, TOWN OF-178088639	
55	Award Number*	ISLESBORO7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$99,669.20
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 76	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Islesboro	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04848-0076	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$99,669.20	\$99,669.20	\$0.00	\$0.00
Total		\$99,669.20	\$99,669.20	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 319

54	Sub-Recipient Organization (Awardee)*	JOHN BAPST MEM HIGH SCHOOL-159147305		
55	Award Number*	JOHNBAPST7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$170,767.00
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	100 Broadway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5204		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$170,767.00	\$170,767.00	\$0.00	\$0.00
Total		\$170,767.00	\$170,767.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 320

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 102-193228889	
55	Award Number*	JONESBORO7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$81,355.97
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 86	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Jonesboro	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04648-0086	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$81,355.97	\$81,355.97	\$0.00	\$0.00
Total		\$81,355.97	\$81,355.97	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 321

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 52-800903494		
55	Award Number*	JONESPORT7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$140,901.20
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04649-3138		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$140,901.20	\$140,901.20	\$0.00	\$0.00
Total		\$140,901.20	\$140,901.20	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 322

54	Sub-Recipient Organization (Awardee)*	KITTERY, TOWN OF-093629822		
55	Award Number*	KITTERY7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$816,427.41
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Rogers Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Kittery		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03904-1460		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$816,427.41	\$816,427.41	\$302,830.51	\$302,830.51
Total		\$816,427.41	\$816,427.41	\$302,830.51	\$302,830.51

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,413.19	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$57,195.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$197,222.32	Items Not Listed Above	Contracted Services/ Temp and Substitute Pay	
Total:							\$302,830.51

Sub Screen: Grant 323

54	Sub-Recipient Organization (Awardee)*	LAMOINE CONSOLIDATED ELEMENTARY SCHOOL-100263268		
55	Award Number*	lamoine7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$151,393.91
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	606 Douglas Hwy		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lamoine		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04605-4252		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$151,393.91	\$151,393.91	\$0.00	\$0.00
Total		\$151,393.91	\$151,393.91	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 324

54	Sub-Recipient Organization (Awardee)*	LEE ACADEMY-002568822	
55	Award Number*	LEE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$108,273.00
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	26 Winn Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lee	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04455-4214	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$108,273.00	\$108,273.00	\$0.00	\$0.00
Total		\$108,273.00	\$108,273.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 325

54	Sub-Recipient Organization (Awardee)*	Lewiston Public Schools-198854978	
55	Award Number*	LEWISTON7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$5,833,099.31	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	27 Pine St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lewiston	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04240-7204	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$5,833,099.31	\$5,833,099.31	\$0.00	\$0.00
Total		\$5,833,099.31	\$5,833,099.31	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 326

54	Sub-Recipient Organization (Awardee)*	LIMESTONE, TOWN OF-111771601	
55	Award Number*	LIMESTONE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$190,657.69
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	93 High St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Limestone	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04750-1141	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$190,657.69	\$190,657.69	\$0.00	\$0.00
Total		\$190,657.69	\$190,657.69	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 327

54	Sub-Recipient Organization (Awardee)*	LINCOLN ACADEMY-077477594		
55	Award Number*	LINCOLINACA7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$308,642.00
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	81 Academy HI		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Newcastle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04553-3433		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$308,642.00	\$308,642.00	\$0.00	\$0.00
Total		\$308,642.00	\$308,642.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:					\$0.00	

Sub Screen: Grant 328

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-100760313	
55	Award Number*	LISBON7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,138,584.61	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	300 Lisbon St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lisbon	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04250-6813	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,138,584.61	\$1,138,584.61	\$0.00	\$0.00
Total		\$1,138,584.61	\$1,138,584.61	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 329

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 102-183994128	
55	Award Number*	MACHIAS7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$507,437.00
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 418	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Machias	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04654-0418	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$507,437.00	\$507,437.00	\$0.00	\$0.00
Total		\$507,437.00	\$507,437.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 330

54	Sub-Recipient Organization (Awardee)*	MACHIASPORT SCHOOL DEPARTMENT-792826302		
55	Award Number*	MACHIASPRT7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$81,189.90
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 267		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Machiasport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04655-0267		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$81,189.90	\$81,189.90	\$0.00	\$0.00
Total		\$81,189.90	\$81,189.90	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 331

54	Sub-Recipient Organization (Awardee)*	MADAWASKA SCHOOL DEPARTMENT-100029156		
55	Award Number*	MADAWASKA7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$395,673.32
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	328 Saint Thomas St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Madawaska		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04756-1242		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$395,673.32	\$395,673.32	\$0.00	\$0.00
Total		\$395,673.32	\$395,673.32	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 332

54	Sub-Recipient Organization (Awardee)*	MAINE ARTS ACADEMY-065869001	
55	Award Number*	MEARTSACAD7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$169,739.35	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	8 Golden Rod Ln	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Sidney	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04330-1954	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$169,739.35	\$169,739.35	\$0.00	\$0.00
Total		\$169,739.35	\$169,739.35	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 333

54	Sub-Recipient Organization (Awardee)*	Maine Central Institute-071746481	
55	Award Number*	MECENTINST7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$217,609.71
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	295 Main St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Pittsfield	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04967-4502	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$217,609.71	\$217,609.71	\$0.00	\$0.00
Total		\$217,609.71	\$217,609.71	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 334

54	Sub-Recipient Organization (Awardee)*	MAINE CONNECTIONS ACADEMY, INC.-079386086		
55	Award Number*	MECONNACA7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$94,000.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 John Roberts Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04106-6961		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$94,000.00	\$94,000.00	\$0.00	\$0.00
Total		\$94,000.00	\$94,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 335

54	Sub-Recipient Organization (Awardee)*	MAINE LEARNING INNOVATIONS-080395694		
55	Award Number*	MEVIRTUALAC7015CRF122		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$125,000.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	6 E Chestnut St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Augusta		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04330-5758		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$125,000.00	\$125,000.00	\$0.00	\$0.00
Total		\$125,000.00	\$125,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 336

54	Sub-Recipient Organization (Awardee)*	MAINE VOCATIONAL REGION TEN-123155657		
55	Award Number*	mvr107015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$181,957.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	68 Church Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Brunswick		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04011-7300		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$181,957.00	\$181,957.00	\$55,770.92	\$55,770.92
Total		\$181,957.00	\$181,957.00	\$55,770.92	\$55,770.92

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,279.92	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,491.00	Items Not Listed Above	Buses/Vans	
Total:							\$55,770.92

Sub Screen: Grant 337

54	Sub-Recipient Organization (Awardee)*	JOHN F. MURPHY HOMES, INC.-178151874		
55	Award Number*	margaretmr7015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,156.29
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	415 Rodman Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Auburn		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04210-3942		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$117,156.29	\$117,156.29	\$117,156.29	\$117,156.29
Total		\$117,156.29	\$117,156.29	\$117,156.29	\$117,156.29

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,753.46	Personal Protective Equipment		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,402.83	Items Not Listed Above	Facilities	
Total:							\$117,156.29

Sub Screen: Grant 338

54	Sub-Recipient Organization (Awardee)*	EAST MILLINOCKET SCHOOL DEPARTMENT-060995321		
55	Award Number*	MEDWAY7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$151,079.04
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Middle School Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Medway		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04460-3043		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$151,079.04	\$151,079.04	\$18,307.78	\$18,307.78
Total		\$151,079.04	\$151,079.04	\$18,307.78	\$18,307.78

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,182.38	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,880.00	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,248.49	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,996.91	Items Not Listed Above	Contracted Services/Temp and substitute pay	

Total:

\$18,307.78

Sub Screen: Grant 339

54	Sub-Recipient Organization (Awardee)*	REGION 8 MID-COAST SCHOOL OF TECHNOLOGY-117751672	
55	Award Number*	MVR87015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$261,900.00
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	1 Main St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Rockland	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04841-3800	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$261,900.00	\$261,900.00	\$0.00	\$0.00
Total		\$261,900.00	\$261,900.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 340

54	Sub-Recipient Organization (Awardee)*	MILFORD PUBLIC SCHOOLS-100263524		
55	Award Number*	MILFORD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$270,610.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 336		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Milford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04461-0336		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$270,610.00	\$270,610.00	\$105,394.00	\$105,394.00
Total		\$270,610.00	\$270,610.00	\$105,394.00	\$105,394.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,994.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,000.00	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,400.00	Items Not Listed Above	Facilities	
Total:							\$105,394.00

Sub Screen: Grant 341

54	Sub-Recipient Organization (Awardee)*	MILLINOCKET SCHOOL DISTRICT-100029230		
55	Award Number*	MILLINOCKET7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$472,569.92
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 30		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Millinocket		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04462-0030		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$472,569.92	\$472,569.92	\$0.00	\$0.00
Total		\$472,569.92	\$472,569.92	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 342

54	Sub-Recipient Organization (Awardee)*	MOOSABEC COMMUNITY SCHOOL DISTRICT 17 UNION-159685296		
55	Award Number*	MOOSABECCSD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$110,384.96
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	127 Snare Creek Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jonesport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04649-3138		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$110,384.96	\$110,384.96	\$0.00	\$0.00
Total		\$110,384.96	\$110,384.96	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 343

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 53/MAINE SCHOOL ADMINISTRATIVE DISTRICT 53-100030105	
55	Award Number*	MSAD537015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$585,172.00
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	167 School St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Pittsfield	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04967-4747	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$585,172.00	\$585,172.00	\$443,882.67	\$443,882.67
Total		\$585,172.00	\$585,172.00	\$443,882.67	\$443,882.67

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,516.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$431,366.67	Items Not Listed Above	FACILITIES	
Total:							\$443,882.67

Sub Screen: Grant 344

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District 1-046499240		
55	Award Number*	MSAD017015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,527,900.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 118		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Presque Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04769-0118		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,527,900.00	\$1,527,900.00	\$479,278.12	\$479,278.12
Total		\$1,527,900.00	\$1,527,900.00	\$479,278.12	\$479,278.12

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$185,204.38	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$40,501.11	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$108,960.52	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$55,000.00	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$89,612.11	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$479,278.12			

Sub Screen: Grant 345

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 11-037715208		
55	Award Number*	MSAD117015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,703,073.40
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	150 Highland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gardiner		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04345-1812		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,703,073.40	\$1,703,073.40	\$504,811.96	\$504,811.96
Total		\$1,703,073.40	\$1,703,073.40	\$504,811.96	\$504,811.96

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,569.37	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,947.92	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$223,984.64	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$182,310.03	Items Not Listed Above	Contracted Services/Temp and substitute pay	

Total:

\$504,811.96

Sub Screen: Grant 346

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINSTRATION DISTRICT 12-123275513		
55	Award Number*	MSAD127015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$175,173.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	606 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Jackman		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04945-5002		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$175,173.00	\$175,173.00	\$50,166.00	\$50,166.00
Total		\$175,173.00	\$175,173.00	\$50,166.00	\$50,166.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$50,166.00	Items Not Listed Above	Facilities	
Total:							\$50,166.00

Sub Screen: Grant 347

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 83/MAINE SCHOOL ADMINISTRATIVE DISTRICT 13-060996014
55	Award Number*	MSAD137015CRF221
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$251,943.00
58	Award Date *	09/01/2020
59	Period of Performance Start Date *	09/01/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	PO BOX 649
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Bingham
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04920-0649
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$251,943.00	\$251,943.00	\$54,283.25	\$54,283.25
Total		\$251,943.00	\$251,943.00	\$54,283.25	\$54,283.25

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,248.25	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,990.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$25,045.00	Items Not Listed Above	Facilities	
Total:							\$54,283.25

Sub Screen: Grant 348

54	Sub-Recipient Organization (Awardee)*	RSU 84-100651033	
55	Award Number*	MSAD147015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$199,665.53
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	31 Houlton Rd Apt A	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Danforth	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04424-3138	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$199,665.53	\$199,665.53	\$0.00	\$0.00
Total		\$199,665.53	\$199,665.53	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 349

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT #15-030522916		
55	Award Number*	MSAD157015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,557,316.30
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	14 Shaker Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Gray		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04039-9701		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,557,316.30	\$1,557,316.30	\$23,055.00	\$23,055.00
Total		\$1,557,316.30	\$1,557,316.30	\$23,055.00	\$23,055.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,055.00	Food Programs		
Total:							\$23,055.00

Sub Screen: Grant 350

54	Sub-Recipient Organization (Awardee)*	Maine Vocational Region 11-859684508		
55	Award Number*	MSAD177015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$3,099,001.90
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	232 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Paris		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04281-1629		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$3,099,001.90	\$3,099,001.90	\$964,167.09	\$964,167.09
Total		\$3,099,001.90	\$3,099,001.90	\$964,167.09	\$964,167.09

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$94,119.96	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$46,929.37	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$208,500.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$563,952.45	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$50,665.31	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$964,167.09			

Sub Screen: Grant 351

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 19-046799276	
55	Award Number*	MSAD197015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$114,735.17	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 190	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Eastport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04631-0190	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$114,735.17	\$114,735.17	\$0.00	\$0.00
Total		\$114,735.17	\$114,735.17	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 352

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 20-046521886		
55	Award Number*	MSAD207017CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$466,090.54
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	28 High School Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fort Fairfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04742-1187		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$466,090.54	\$466,090.54	\$342,883.46	\$342,883.46
Total		\$466,090.54	\$466,090.54	\$342,883.46	\$342,883.46

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$160,797.47	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$80,167.00	Items Not Listed Above	Buses/Vans	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$74,581.31	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,337.68	Items Not Listed Above	Contracted Services/Temp and substitute pay	

Total:

\$342,883.46

Sub Screen: Grant 353

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 87-037719952		
55	Award Number*	MSAD237015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$496,800.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	44 Plymouth Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Carmel		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04419-3453		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$496,800.00	\$496,800.00	\$0.00	\$0.00
Total		\$496,800.00	\$496,800.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 354

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DIST 27-047069562		
55	Award Number*	MSAD277015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$744,316.86
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	84 Pleasant St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fort Kent		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04743-1574		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$744,316.86	\$744,316.86	\$0.00	\$0.00
Total		\$744,316.86	\$744,316.86	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 355

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 28-122800840		
55	Award Number*	MSAD287015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$562,540.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Lions Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Camden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04843-1536		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$562,540.00	\$562,540.00	\$0.00	\$0.00
Total		\$562,540.00	\$562,540.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 356

54	Sub-Recipient Organization (Awardee)*	RSU 29/MSAD 29-049024979		
55	Award Number*	MSAD297015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,257,367.67
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 190		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Houlton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04730-0190		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,257,367.67	\$1,257,367.67	\$1,133,896.08	\$1,133,896.08
Total		\$1,257,367.67	\$1,257,367.67	\$1,133,896.08	\$1,133,896.08

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$171,821.27	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$39,726.11	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,595.11	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$125,930.00	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$727,471.59	Items Not Listed Above	facilities	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,352.00	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,133,896.08

Sub Screen: Grant 357

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 3-097730683		
55	Award Number*	msad037015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$855,750.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	84 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Unity		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04988-3911		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$855,750.00	\$855,750.00	\$0.00	\$0.00
Total		\$855,750.00	\$855,750.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 358

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT #30-926319559		
55	Award Number*	msad30701015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$240,000.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	31 Winn Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lee		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04455-4200		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$240,000.00	\$240,000.00	\$0.00	\$0.00
Total		\$240,000.00	\$240,000.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 359

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT #31-086887635		
55	Award Number*	msad317015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$425,487.96
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Howland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lagrange		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04453-5321		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$425,487.96	\$425,487.96	\$132,360.32	\$132,360.32
Total		\$425,487.96	\$425,487.96	\$132,360.32	\$132,360.32

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,657.32	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$122,703.00	Items Not Listed Above	Facilities	
Total:							\$132,360.32

Sub Screen: Grant 360

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 32-049196165		
55	Award Number*	msad327015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$227,014.45
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 289		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Ashland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04732-0289		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$227,014.45	\$227,014.45	\$0.00	\$0.00
Total		\$227,014.45	\$227,014.45	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 361

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 33/MAINE SCHOOL ADMINISTRATIVE DISTRICT 33-159144690		
55	Award Number*	msad337015crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$744,316.86
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 9		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Frenchville		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04745-0009		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$744,316.86	\$744,316.86	\$0.00	\$0.00
Total		\$744,316.86	\$744,316.86	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 362

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 35/ Maine School Administrative District 35-183994235	
55	Award Number*	msad357015crf221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,635,652.09	
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	180 Depot Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Eliot	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	03903-1278	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,635,652.09	\$1,635,652.09	\$0.00	\$0.00
Total		\$1,635,652.09	\$1,635,652.09	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 363

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATION DISTRICT 37-077476745		
55	Award Number*	MSAD377015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$633,337.10
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1020 Sacarap Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Harrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04643-3224		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$633,337.10	\$633,337.10	\$0.00	\$0.00
Total		\$633,337.10	\$633,337.10	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 364

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 80/MAINE SCHOOL ADMINISTRATIVE DISTRICT 4-169183357		
55	Award Number*	MSAD047015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$494,874.14
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	9 Campus Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Guilford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04443-6315		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$494,874.14	\$494,874.14	\$177,129.02	\$177,129.02
Total		\$494,874.14	\$494,874.14	\$177,129.02	\$177,129.02

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$73,884.02	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$101,995.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,250.00	Items Not Listed Above	Material and Supplies	
Total:							\$177,129.02

Sub Screen: Grant 365

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 40/Maine School Administrative District 40-077469328	
55	Award Number*	MSAD407015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,697,448.42	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 701	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Union	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04862-0701	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,697,448.42	\$1,697,448.42	\$0.00	\$0.00
Total		\$1,697,448.42	\$1,697,448.42	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 366

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 41-077470698		
55	Award Number*	MSAD417015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$604,287.37
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Howland Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lagrange		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04453-5321		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$604,287.37	\$604,287.37	\$334,360.82	\$334,360.82
Total		\$604,287.37	\$604,287.37	\$334,360.82	\$334,360.82

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,530.82	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$323,830.00	Items Not Listed Above	Facilities	
Total:							\$334,360.82

Sub Screen: Grant 367

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 42-030518914		
55	Award Number*	MSAD427015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$350,671.75
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 1006		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mars Hill		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04758-1006		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$350,671.75	\$350,671.75	\$7,062.24	\$7,062.24
Total		\$350,671.75	\$350,671.75	\$7,062.24	\$7,062.24

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,062.24	Facilitating Distance Learning		
Total:							\$7,062.24

Sub Screen: Grant 368

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #44-093633931		
55	Award Number*	MSAD447015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$599,072.57
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1 Parkway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bethel		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04217-4449		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$599,072.57	\$599,072.57	\$272,744.00	\$272,744.00
Total		\$599,072.57	\$599,072.57	\$272,744.00	\$272,744.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$267,870.00	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,874.00	Items Not Listed Above	Contracted services/temp and substitute pay	
Total:							\$272,744.00

Sub Screen: Grant 369

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 45/MAINE SCHOOL ADMINISTRATIVE DISTRICT 45-136908063
55	Award Number*	MSAD457015CRF221
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$261,729.74
58	Award Date *	09/01/2020
59	Period of Performance Start Date *	09/01/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	33 School St
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Washburn
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04786-3233
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$261,729.74	\$261,729.74	\$57,279.96	\$57,279.96
Total		\$261,729.74	\$261,729.74	\$57,279.96	\$57,279.96

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B		75 C	75 D	75 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,279.96	Facilitating Distance Learning	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$50,000.00	Items Not Listed Above	Facilities
Total:						\$57,279.96

Sub Screen: Grant 370

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINSTRATION DISTRICT 46-031029978		
55	Award Number*	MSAD467015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *	\$1,037,770.22		
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	175 Fern Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dexter		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04930-2725		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,037,770.22	\$1,037,770.22	\$0.00	\$0.00
Total		\$1,037,770.22	\$1,037,770.22	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 371

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT NO 49-097729677		
55	Award Number*	MSAD497015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,588,200.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	8 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fairfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04937-1325		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,588,200.00	\$1,588,200.00	\$333,822.65	\$333,822.65
Total		\$1,588,200.00	\$1,588,200.00	\$333,822.65	\$333,822.65

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$105,475.09	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,967.88	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,464.05	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$172,078.13	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,837.50	Items Not Listed Above	Material and Supplies	
Total:				\$333,822.65			

Sub Screen: Grant 372

54	Sub-Recipient Organization (Awardee)*	ACADIA ACADEMY-080955044	
55	Award Number*	ACADIAAC7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$184,897.54
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	12 Westminster St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lewiston	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04240-3532	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$184,897.54	\$184,897.54	\$0.00	\$0.00
Total		\$184,897.54	\$184,897.54	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 373

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 51-086875309		
55	Award Number*	MSAD517015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,512,243.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 6A		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Cumberland Center		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04021-0606		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,512,243.00	\$1,512,243.00	\$91,461.19	\$91,461.19
Total		\$1,512,243.00	\$1,512,243.00	\$91,461.19	\$91,461.19

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,748.00	Items Not Listed Above	Buses/Vanes	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,713.19	Items Not Listed Above	Facilities	
Total:							\$91,461.19

Sub Screen: Grant 374

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District 52-949543359		
55	Award Number*	MSAD527015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,685,184.14
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	46 Turner Ctr Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Turner		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04282-3737		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,685,184.14	\$1,685,184.14	\$0.00	\$0.00
Total		\$1,685,184.14	\$1,685,184.14	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 375

54	Sub-Recipient Organization (Awardee)*	Regional School Union 54-162017933		
55	Award Number*	MSAD547015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,445,895.65
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	196 W Front St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Skowhegan		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04976-5108		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,445,895.65	\$2,445,895.65	\$0.00	\$0.00
Total		\$2,445,895.65	\$2,445,895.65	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 376

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 55-943417923		
55	Award Number*	MSAD557015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$908,855.63
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	137 S Hiram Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hiram		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04041-3636		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$908,855.63	\$908,855.63	\$151,739.91	\$151,739.91
Total		\$908,855.63	\$908,855.63	\$151,739.91	\$151,739.91

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$131,749.99	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,989.92	Items Not Listed Above	Facilities	
Total:							\$151,739.91

Sub Screen: Grant 377

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 58/Maine School Administrative District 58-051616050		
55	Award Number*	MSAD577015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,510,668.85
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	86 West Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Waterboro		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04087-3209		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,510,668.85	\$2,510,668.85	\$600,508.76	\$600,508.76
Total		\$2,510,668.85	\$2,510,668.85	\$600,508.76	\$600,508.76

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$219,697.64	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,361.68	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$153,718.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$77,797.00	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$141,934.44	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:				\$600,508.76			

Sub Screen: Grant 378

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 59-049226756		
55	Award Number*	MSAD587015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$117,673.40
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	1401 Rangeley Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Phillips		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04966-4606		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$117,673.40	\$117,673.40	\$32,071.21	\$32,071.21
Total		\$117,673.40	\$117,673.40	\$32,071.21	\$32,071.21

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,849.97	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,896.00	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,325.24	Items Not Listed Above	Contracted services/temp and substitute pay/addl staff hours	
Total:							\$32,071.21

Sub Screen: Grant 379

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 60-183994243		
55	Award Number*	MSAD597015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$578,062.05
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	205 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Madison		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04950-1519		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$578,062.05	\$578,062.05	\$186,456.82	\$186,456.82
Total		\$578,062.05	\$578,062.05	\$186,456.82	\$186,456.82

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$128,536.43	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,322.57	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$28,787.04	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,810.78	Items Not Listed Above	Material and Supplies	

Total:

\$186,456.82

Sub Screen: Grant 380

54	Sub-Recipient Organization (Awardee)*	AUGUSTA, CITY OF-071740468	
55	Award Number*	AUGUSTA7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$2,324,485.82
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	40 Pierce Dr	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Augusta	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04330-0526	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,324,485.82	\$2,324,485.82	\$0.00	\$0.00
Total		\$2,324,485.82	\$2,324,485.82	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 381

54	Sub-Recipient Organization (Awardee)*	MSAD 61-193420002		
55	Award Number*	MSAD607015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,467,166.73
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 819		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	North Berwick		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	03906-0819		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,467,166.73	\$2,467,166.73	\$137,688.24	\$137,688.24
Total		\$2,467,166.73	\$2,467,166.73	\$137,688.24	\$137,688.24

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$131,690.24	Items Not Listed Above	Facilities	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,998.00	Items Not Listed Above	Contracted services/temp and substitute pay	
Total:					\$137,688.24		

Sub Screen: Grant 382

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 63-943095190	
55	Award Number*	MSAD617015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$947,353.00
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	900 Portland Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Bridgton	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04009-4238	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$947,353.00	\$947,353.00	\$0.00	\$0.00
Total		\$947,353.00	\$947,353.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 383

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 64-034422493	
55	Award Number*	MSAD637015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$381,427.94
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	202 Kidder Hill Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Holden	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04429-6222	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$381,427.94	\$381,427.94	\$0.00	\$0.00
Total		\$381,427.94	\$381,427.94	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 384

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMIN DISTRICT 65-015967362		
55	Award Number*	MSAD647015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$925,000.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 279		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Corinth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04427-0279		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$925,000.00	\$925,000.00	\$57,338.30	\$57,338.30
Total		\$925,000.00	\$925,000.00	\$57,338.30	\$57,338.30

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,114.30	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$56,224.00	Items Not Listed Above	Buses/Vanes	
Total:							\$57,338.30

Sub Screen: Grant 385

54	Sub-Recipient Organization (Awardee)*	MSAD 68-042051177		
55	Award Number*	MSAD687015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$616,203.29
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	63 Harrison Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Dover Foxcroft		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04426-1193		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$616,203.29	\$616,203.29	\$76,533.84	\$76,533.84
Total		\$616,203.29	\$616,203.29	\$76,533.84	\$76,533.84

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$49,376.19	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$27,157.65	Items Not Listed Above	Facilities	
Total:							\$76,533.84

Sub Screen: Grant 386

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 07/MSAD 07-618276252		
55	Award Number*	MSAD077015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$70,062.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	93 Pulpit Harbor Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	North Haven		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04853-3100		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$70,062.00	\$70,062.00	\$0.00	\$0.00
Total		\$70,062.00	\$70,062.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 387

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 70/MAINE SCHOOL ADMINISTRATIVE DISTRICT 70-051344679
55	Award Number*	MSAD707015CRF221
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$448,463.94
58	Award Date *	09/01/2020
59	Period of Performance Start Date *	09/01/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	175 Hodgdon Mills Rd
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Hodgdon
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04730-4277
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$448,463.94	\$448,463.94	\$123,228.16	\$123,228.16
Total		\$448,463.94	\$448,463.94	\$123,228.16	\$123,228.16

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$48,122.14	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,508.37	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$62,597.65	Items Not Listed Above	Facilities	
Total:							\$123,228.16

Sub Screen: Grant 388

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMINISTRATIVE DISTRICT 72-788129351		
55	Award Number*	MSAD727015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$245,950.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Molly Ockett Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fryeburg		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04037-1496		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$245,950.00	\$245,950.00	\$10,539.72	\$10,539.72
Total		\$245,950.00	\$245,950.00	\$10,539.72	\$10,539.72

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,305.72	Food Programs		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,234.00	Items Not Listed Above	Buses/Vanes	
Total:							\$10,539.72

Sub Screen: Grant 389

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL ADMIN DISTRICT 74-159145119		
55	Award Number*	MSAD747015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$595,467.98
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 219		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	North Anson		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04958-0219		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$595,467.98	\$595,467.98	\$0.00	\$0.00
Total		\$595,467.98	\$595,467.98	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 390

54	Sub-Recipient Organization (Awardee)*	Maine School Administrative District No 75-114407872		
55	Award Number*	MSAD757015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,055,036.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	50 Republic Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Topsham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04086-1136		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,055,036.00	\$2,055,036.00	\$1,107,140.58	\$1,107,140.58
Total		\$2,055,036.00	\$2,055,036.00	\$1,107,140.58	\$1,107,140.58

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,036,993.58	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,447.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$65,700.00	Items Not Listed Above	Facilities	
Total:							\$1,107,140.58

Sub Screen: Grant 391

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM - AOS 91-193546397		
55	Award Number*	MTDESRTCSD7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$409,874.65
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 60		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mount Desert		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04660-0060		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$409,874.65	\$409,874.65	\$0.00	\$0.00
Total		\$409,874.65	\$409,874.65	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 392

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM - AOS 91-193546397		
55	Award Number*	MTDESERT7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$212,466.05
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 248		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Northeast Harbor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04662-0248		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$212,466.05	\$212,466.05	\$0.00	\$0.00
Total		\$212,466.05	\$212,466.05	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 393

54	Sub-Recipient Organization (Awardee)*	NORTHERN PENOBSCOT TECH-052287463		
55	Award Number*	MVR37015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$40,600.00
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	35 W Broadway		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lincoln		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04457-1236		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$40,600.00	\$40,600.00	\$0.00	\$0.00
Total		\$40,600.00	\$40,600.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 394

54	Sub-Recipient Organization (Awardee)*	NORTHPORT, TOWN OF-833118875	
55	Award Number*	NORTHPORT7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$151,260.04
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	16 Beech Hill Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Northport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04849-3205	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$151,260.04	\$151,260.04	\$0.00	\$0.00
Total		\$151,260.04	\$151,260.04	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 395

54	Sub-Recipient Organization (Awardee)*	ORRINGTON, TOWN OF-040755741		
55	Award Number*	ORRINGTON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$307,493.27
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	19 School St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orrington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04474-3435		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$307,493.27	\$307,493.27	\$179,490.61	\$179,490.61
Total		\$307,493.27	\$307,493.27	\$179,490.61	\$179,490.61

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$42,515.61	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,150.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,940.00	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$121,885.00	Items Not Listed Above	Facilities	

Total:

\$179,490.61

Sub Screen: Grant 396

54	Sub-Recipient Organization (Awardee)*	OTIS TREAS OF-958053845	
55	Award Number*	OTIS7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$121,155.26	
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	132 Otis Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Otis	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04605-6722	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$121,155.26	\$121,155.26	\$0.00	\$0.00
Total		\$121,155.26	\$121,155.26	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 397

54	Sub-Recipient Organization (Awardee)*	PEMBROKE SCHOOL DEPARTMENT-059818315	
55	Award Number*	PEMBROKE7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$110,377.51
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 190	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Eastport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04631-0190	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$110,377.51	\$110,377.51	\$0.00	\$0.00
Total		\$110,377.51	\$110,377.51	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 398

54	Sub-Recipient Organization (Awardee)*	PENOBSCOT TOWN OF-043848167	
55	Award Number*	PENOBSCOT7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$92,426.22
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 4	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Penobscot	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04476-0004	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$92,426.22	\$92,426.22	\$0.00	\$0.00
Total		\$92,426.22	\$92,426.22	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 399

54	Sub-Recipient Organization (Awardee)*	AOS 77-780942033	
55	Award Number*	PERRY7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$124,184.32	
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 430	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Perry	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04667-0430	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$124,184.32	\$124,184.32	\$0.00	\$0.00
Total		\$124,184.32	\$124,184.32	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 400

54	Sub-Recipient Organization (Awardee)*	PLEASANT POINT PASSAMAQUODDY SCHOOL COMMITTEE-183994201	
55	Award Number*	PLEASANTPT7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$235,845.00
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	39 Union St Ste A	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Calais	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04619-1862	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$235,845.00	\$235,845.00	\$0.00	\$0.00
Total		\$235,845.00	\$235,845.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 401

54	Sub-Recipient Organization (Awardee)*	PORTLAND, CITY OF-071747802		
55	Award Number*	PORTLAND7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$6,554,378.45
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	353 Cumberland Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04101-2957		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$6,554,378.45	\$6,554,378.45	\$0.00	\$0.00
Total		\$6,554,378.45	\$6,554,378.45	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 402

54	Sub-Recipient Organization (Awardee)*	TOWN OF PRINCETON SCHOOL DEPARTMENT-030522833		
55	Award Number*	PRINCETON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$191,820.23
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 408		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Princeton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04668-0408		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$191,820.23	\$191,820.23	\$184,868.91	\$184,868.91
Total		\$191,820.23	\$191,820.23	\$184,868.91	\$184,868.91

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$31,146.62	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,434.07	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,247.00	Items Not Listed Above	Bus/Van	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$110,041.22	Items Not Listed Above	Facilities	

Total:

\$184,868.91

Sub Screen: Grant 403

54	Sub-Recipient Organization (Awardee)*	SOUTHERN AROOSTOOK COOPERATIVE BOARD OF EDUCATION-083188573		
55	Award Number*	MVR27015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$79,044.00
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 307		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Houlton		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04730-0307		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$79,044.00	\$79,044.00	\$0.00	\$0.00
Total		\$79,044.00	\$79,044.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 404

54	Sub-Recipient Organization (Awardee)*	UNITED TECHNOLOGIES CENTER- REGION 4-79313221		
55	Award Number*	MVR47015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$873,789.70
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	200 Hogan Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bangor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04401-5663		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$873,789.70	\$873,789.70	\$138,450.85	\$138,450.85
Total		\$873,789.70	\$873,789.70	\$138,450.85	\$138,450.85

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$136,955.85	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,495.00	Items Not Listed Above	Contracted services/temp and substitute pay	
Total:							\$138,450.85

Sub Screen: Grant 405

54	Sub-Recipient Organization (Awardee)*	REGION 9 SCHOOL-APPLIED TECH-126039440		
55	Award Number*	MV97015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$122,698.88
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	377 River Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Mexico		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04257-1846		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$122,698.88	\$122,698.88	\$0.00	\$0.00
Total		\$122,698.88	\$122,698.88	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 406

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 01-824758119		
55	Award Number*	RSU017015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,718,239.74
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	34 Wing Farm Pkwy		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bath		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04530-1515		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,718,239.74	\$1,718,239.74	\$34,970.98	\$34,970.98
Total		\$1,718,239.74	\$1,718,239.74	\$34,970.98	\$34,970.98

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,475.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$29,495.98	Items Not Listed Above	Facilities	
Total:							\$34,970.98

Sub Screen: Grant 407

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 2-833017291		
55	Award Number*	RSU027015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,624,962.41
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	7 Reed St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hallowell		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04347-3047		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,624,962.41	\$1,624,962.41	\$0.00	\$0.00
Total		\$1,624,962.41	\$1,624,962.41	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 408

54	Sub-Recipient Organization (Awardee)*	Regional School Unit No 4-832229970		
55	Award Number*	RSU047015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,160,440.30
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	971 Gardiner Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Wales		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04280-3261		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,160,440.30	\$1,160,440.30	\$873,621.47	\$873,621.47
Total		\$1,160,440.30	\$1,160,440.30	\$873,621.47	\$873,621.47

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$495,706.68	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,297.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$51,727.36	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$131,731.94	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$191,158.49	Items Not Listed Above	facilities	
Total:				\$873,621.47			

Sub Screen: Grant 409

54	Sub-Recipient Organization (Awardee)*	Rsu No. 5-832319813	
55	Award Number*	RSU057015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,558,568.68	
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	17 West St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Freeport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04032-1121	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,558,568.68	\$1,558,568.68	\$0.00	\$0.00
Total		\$1,558,568.68	\$1,558,568.68	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 410

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 10-829736185		
55	Award Number*	RSU107015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,344,750.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	799 Hancock St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rumford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04276-1547		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,344,750.00	\$1,344,750.00	\$650,356.97	\$650,356.97
Total		\$1,344,750.00	\$1,344,750.00	\$650,356.97	\$650,356.97

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$67,496.89	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,883.68	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$12,496.59	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$206,183.47	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$185,646.35	Items Not Listed Above	facilities	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$176,649.99	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$650,356.97

Sub Screen: Grant 411

54	Sub-Recipient Organization (Awardee)*	Sheepscoot Valley Regional School Unit 12-830793308	
55	Award Number*	RSU127015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$877,223.00
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	665 Patricktown Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Somerville	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04348-3035	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$877,223.00	\$877,223.00	\$0.00	\$0.00
Total		\$877,223.00	\$877,223.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 412

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 13-003024999		
55	Award Number*	rsu137015 crf221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,477,218.41
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	28 Lincoln St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Rockland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04841-2940		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,477,218.41	\$1,477,218.41	\$0.00	\$0.00
Total		\$1,477,218.41	\$1,477,218.41	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 413

54	Sub-Recipient Organization (Awardee)*	RSU 14 WINDHAM RAYMOND SCHOOL DISTRICT-159147016		
55	Award Number*	RSU147015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,543,627.49
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	228 Windham Center Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Windham		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04062-4862		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,543,627.49	\$2,543,627.49	\$1,057,392.83	\$1,057,392.83
Total		\$2,543,627.49	\$2,543,627.49	\$1,057,392.83	\$1,057,392.83

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$839,194.93	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$10,965.80	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$19,091.08	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$58,051.00	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$111,990.24	Items Not Listed Above	facilities	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$18,099.78	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$1,057,392.83

Sub Screen: Grant 414

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 16-867703605	
55	Award Number*	RSU167015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,482,740.79	
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	1146 Maine St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Poland	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04274-6746	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,482,740.79	\$1,482,740.79	\$704,994.23	\$704,994.23
Total		\$1,482,740.79	\$1,482,740.79	\$704,994.23	\$704,994.23

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$107,929.88	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,602.08	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$26,497.64	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$347,935.68	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$143,028.95	Items Not Listed Above	facilities	
Total:				\$704,994.23			

Sub Screen: Grant 415

54	Sub-Recipient Organization (Awardee)*	Regional School Unit No 18-060992898		
55	Award Number*	RSU187015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,238,146.10
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	41 Heath St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Oakland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04963-4901		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,238,146.10	\$2,238,146.10	\$845,138.40	\$845,138.40
Total		\$2,238,146.10	\$2,238,146.10	\$845,138.40	\$845,138.40

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$59,968.00	Items Not Listed Above	Buses/Vans	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$764,306.07	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,864.33	Items Not Listed Above	Contracted services/temp and substitute/addl staff hours	
Total:						\$845,138.40	

Sub Screen: Grant 416

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 19-785837451		
55	Award Number*	RSU197015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,442,341.35
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 40		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Newport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04953-0040		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,442,341.35	\$1,442,341.35	\$317,010.44	\$317,010.44
Total		\$1,442,341.35	\$1,442,341.35	\$317,010.44	\$317,010.44

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$194,471.26	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,920.84	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$62,008.71	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$38,961.36	Items Not Listed Above	Material and Supplies	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,648.27	Items Not Listed Above	Contracted Services/temp and substitute pay	
Total:							\$317,010.44

Sub Screen: Grant 417

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 20-831034991	
55	Award Number*	RSU207015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$446,760.62
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	6 Mortland Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Searsport	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04974-3332	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$446,760.62	\$446,760.62	\$0.00	\$0.00
Total		\$446,760.62	\$446,760.62	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 418

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 21-077464956	
55	Award Number*	RSU217015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,124,611.39	
58	Award Date *	10/30/2020	
59	Period of Performance Start Date *	10/30/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	177 Alewife Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Kennebunk	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04043-6101	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,124,611.39	\$1,124,611.39	\$0.00	\$0.00
Total		\$1,124,611.39	\$1,124,611.39	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 419

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #23-830698218		
55	Award Number*	RSU237015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$592,639.92
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	40 E Emerson Cummings Blvd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Old Orchard Beach		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04064-1460		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$592,639.92	\$592,639.92	\$167,554.96	\$167,554.96
Total		\$592,639.92	\$592,639.92	\$167,554.96	\$167,554.96

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$135,647.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,710.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$24,818.00	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$379.96	Items Not Listed Above	Contracted Services/temp and substitute pay	

Total:

\$167,554.96

Sub Screen: Grant 420

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO 24-968246459	
55	Award Number*	RSU247015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$771,122.10	
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	2165 US Hwy 1	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Sullivan	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04664-3202	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$771,122.10	\$771,122.10	\$29,772.81	\$29,772.81
Total		\$771,122.10	\$771,122.10	\$29,772.81	\$29,772.81

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$15,661.14	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$14,111.67	Food Programs		
Total:							\$29,772.81

Sub Screen: Grant 421

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 25-830759960		
55	Award Number*	RSU257015CFR221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$925,691.00
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	62 Mechanic St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Bucksport		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04416-4094		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$925,691.00	\$925,691.00	\$126,153.80	\$126,153.80
Total		\$925,691.00	\$925,691.00	\$126,153.80	\$126,153.80

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$79,648.00	Items Not Listed Above	Buses/Vanes	
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$23,755.80	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$16,760.00	Items Not Listed Above	Material and Supplies	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,990.00	Items Not Listed Above	Contracted Services/temp and substitute pay	

Total:

\$126,153.80

Sub Screen: Grant 422

54	Sub-Recipient Organization (Awardee)*	GLENBURN SCHOOL DEPARTMENT-113778349		
55	Award Number*	RSU267015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$665,692.36
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	10 Goodridge Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Orono		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04473-4077		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$665,692.36	\$665,692.36	\$113,775.01	\$113,775.01
Total		\$665,692.36	\$665,692.36	\$113,775.01	\$113,775.01

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$78,587.40	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$353.39	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$34,186.31	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$647.91	Items Not Listed Above	Contracted Services/temp and substitute pay	

Total:

\$113,775.01

Sub Screen: Grant 423

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 34-830636127		
55	Award Number*	RSU347015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,371,218.23
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	156 Oak St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Old Town		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04468-1681		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,371,218.23	\$1,371,218.23	\$869,845.90	\$869,845.90
Total		\$1,371,218.23	\$1,371,218.23	\$869,845.90	\$869,845.90

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B		75 C	75 D	75 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$291,834.91	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$76,697.00	Items Not Listed Above	Buses/Vanes	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$501,313.99	Items Not Listed Above	Facilities	
Total:							\$869,845.90

Sub Screen: Grant 424

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL NO. 38-830616210		
55	Award Number*	RSU387015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$942,734.14
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	45 Millard Harrison Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Readfield		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04355-3583		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$942,734.14	\$942,734.14	\$0.00	\$0.00
Total		\$942,734.14	\$942,734.14	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 425

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 39-100262849		
55	Award Number*	RSU397015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,168,201.85
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	75 Glenn St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Caribou		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04736-1908		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,168,201.85	\$1,168,201.85	\$643,846.47	\$643,846.47
Total		\$1,168,201.85	\$1,168,201.85	\$643,846.47	\$643,846.47

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$404,924.36	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$11,115.38	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$90,857.00	Items Not Listed Above	Buses/Vans	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$134,163.96	Items Not Listed Above	Material and Supplies	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$2,785.77	Items Not Listed Above	Contracted Services/temp and substitute pay		
Total:								\$643,846.47

Sub Screen: Grant 426

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT NO. 67-612686907		
55	Award Number*	RSU677015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$837,020.66
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 Reed Dr		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Lincoln		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04457-1735		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$837,020.66	\$837,020.66	\$317,582.06	\$317,582.06
Total		\$837,020.66	\$837,020.66	\$317,582.06	\$317,582.06

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$164,727.36	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$17,258.88	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,165.20	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,987.00	Items Not Listed Above	Buses/Vans	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$49,566.70	Items Not Listed Above	facilities	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,876.92	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$317,582.06

Sub Screen: Grant 427

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT #71-079756303	
55	Award Number*	RSU717015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,400,571.93	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 325	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Belfast	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04915-0325	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,400,571.93	\$1,400,571.93	\$0.00	\$0.00
Total		\$1,400,571.93	\$1,400,571.93	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 428

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 22-026562124		
55	Award Number*	RSU227015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,952,362.94
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	24 Main Rd N		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Hampden		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04444-1306		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,952,362.94	\$1,952,362.94	\$901,237.49	\$901,237.49
Total		\$1,952,362.94	\$1,952,362.94	\$901,237.49	\$901,237.49

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$127,141.53	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,323.35	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,762.50	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$619,983.60	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$20,843.00	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$124,183.51	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$901,237.49

Sub Screen: Grant 429

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 50-967756664	
55	Award Number*	RSU507015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$328,327.17	
58	Award Date *	09/01/2020	
59	Period of Performance Start Date *	09/01/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	922 Dyer Brook Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Dyer Brook	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04747-5028	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$328,327.17	\$328,327.17	\$112,133.03	\$112,133.03
Total		\$328,327.17	\$328,327.17	\$112,133.03	\$112,133.03

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$51,837.03	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$60,296.00	Items Not Listed Above	Buses/Vanes	
Total:							\$112,133.03

Sub Screen: Grant 430

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 10-829736185	
55	Award Number*	RSU567015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$719,233.44	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	147 Weld St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Dixfield	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04224-9523	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$719,233.44	\$719,233.44	\$0.00	\$0.00
Total		\$719,233.44	\$719,233.44	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 431

54	Sub-Recipient Organization (Awardee)*	Regional School Unit 36-968474978		
55	Award Number*	RSU377015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$1,247,940.89
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	9 Cedar St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Livermore Falls		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04254-1336		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,247,940.89	\$1,247,940.89	\$491,721.15	\$491,721.15
Total		\$1,247,940.89	\$1,247,940.89	\$491,721.15	\$491,721.15

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$385,974.00	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$5,000.00	Items Not Listed Above	Buses/Vanes	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$100,503.70	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$243.45	Items Not Listed Above	Contracted Services/temp and substitute pay	

Total:

\$491,721.15

Sub Screen: Grant 432

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 89-081214976	
55	Award Number*	RSU897015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$280,288.41	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	800 Station Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Stacyville	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04777-4121	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$280,288.41	\$280,288.41	\$0.00	\$0.00
Total		\$280,288.41	\$280,288.41	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 433

54	Sub-Recipient Organization (Awardee)*	MT BLUE REGIONAL SCHOOL DISTRICT-086577850		
55	Award Number*	RSU097015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,344,076.31
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	129 Seamon Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Farmington		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04938-6336		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,344,076.31	\$2,344,076.31	\$0.00	\$0.00
Total		\$2,344,076.31	\$2,344,076.31	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 434

54	Sub-Recipient Organization (Awardee)*	SACO, CITY OF-083185215	
55	Award Number*	SACO7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$1,503,432.55	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	300 Main St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Saco	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04072-1515	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	1	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$1,503,432.55	\$1,503,432.55	\$0.00	\$0.00
Total		\$1,503,432.55	\$1,503,432.55	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 435

54	Sub-Recipient Organization (Awardee)*	SANFORD SCHOOL DEPARTMENT-832327402		
55	Award Number*	SANFORD7015CRF211		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$3,338,932.19
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	917 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Sanford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04073-3568		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$3,338,932.19	\$3,338,932.19	\$314,395.66	\$314,395.66
Total		\$3,338,932.19	\$3,338,932.19	\$314,395.66	\$314,395.66

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$288,928.50	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,598.00	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$712.98	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$214.38	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$8,509.77	Items Not Listed Above	Material and Supplies	
Line 6	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$6,432.03	Items Not Listed Above	Contracted services/temp and substitutes pay/addl staff hours	
Total:							\$314,395.66

Sub Screen: Grant 436

54	Sub-Recipient Organization (Awardee)*	SCARBOROUGH, TOWN OF-086885340		
55	Award Number*	SCARBOROUGH7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,216,441.55
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 360		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Scarborough		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04070-0360		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,216,441.55	\$2,216,441.55	\$371,735.16	\$371,735.16
Total		\$2,216,441.55	\$2,216,441.55	\$371,735.16	\$371,735.16

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$115,959.23	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$255,775.93	Items Not Listed Above	Facilities	
Total:							\$371,735.16

Sub Screen: Grant 437

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 61/MAINE SCHOOL ADMINISISTRATIVE DISTRICT 61-100266204		
55	Award Number*	SEBAGO7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$150,342.00
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	6 Fundy Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Falmouth		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04105-1779		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$150,342.00	\$150,342.00	\$0.00	\$0.00
Total		\$150,342.00	\$150,342.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 438

54	Sub-Recipient Organization (Awardee)*	UNION 76 SEDGEWICK-786692723		
55	Award Number*	SEDGWICK7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$122,476.42
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	25 N Deer Isle Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Deer Isle		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04627-3426		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$122,476.42	\$122,476.42	\$0.00	\$0.00
Total		\$122,476.42	\$122,476.42	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 439

54	Sub-Recipient Organization (Awardee)*	TOWN OF SOUTH BRISTOL-100265719	
55	Award Number*	STHBRISTOL7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$25,600.00
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	470 Clarks Cove Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Walpole	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04573-3315	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$25,600.00	\$25,600.00	\$0.00	\$0.00
Total		\$25,600.00	\$25,600.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 440

54	Sub-Recipient Organization (Awardee)*	SOUTH PORTLAND, CITY OF-037710373		
55	Award Number*	STHPORTLAND7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$2,545,413.61
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	130 Wescott Rd		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	South Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04106-3420		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$2,545,413.61	\$2,545,413.61	\$0.00	\$0.00
Total		\$2,545,413.61	\$2,545,413.61	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 441

54	Sub-Recipient Organization (Awardee)*	Maine Vocational Region 11-859684508		
55	Award Number*	MVR117015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$340,908.80
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 313		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Norway		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04268-0313		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *			2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$340,908.80	\$340,908.80	\$35,980.60	\$35,980.60
Total		\$340,908.80	\$340,908.80	\$35,980.60	\$35,980.60

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$34,505.60	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,475.00	Items Not Listed Above	Buses/Vanes	
Total:							\$35,980.60

Sub Screen: Grant 442

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-193546462	
55	Award Number*	SOUTHWSTHB7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$198,059.32
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 745	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Southwest Harbor	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04679-0745	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$198,059.32	\$198,059.32	\$0.00	\$0.00
Total		\$198,059.32	\$198,059.32	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 443

54	Sub-Recipient Organization (Awardee)*	SWEETSER-073991176		
55	Award Number*	SPURWINK7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$81,108.20
58	Award Date *	12/03/2020		
59	Period of Performance Start Date *	12/03/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	901 Washington Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Portland		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04103-2737		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$81,108.20	\$81,108.20	\$0.00	\$0.00
Total		\$81,108.20	\$81,108.20	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 444

54	Sub-Recipient Organization (Awardee)*	ST GEORGE MUNICIPAL SCHOOL UNIT-079876562		
55	Award Number*	STGEORGE7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$170,814.99
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	PO BOX 153		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Tenants Harbor		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04860-0153		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$170,814.99	\$170,814.99	\$19,570.86	\$19,570.86
Total		\$170,814.99	\$170,814.99	\$19,570.86	\$19,570.86

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$4,779.78	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,035.27	Food Programs		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$3,252.81	Personal Protective Equipment		
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$9,173.00	Items Not Listed Above	Facilities	

Line 5	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,330.00	Items Not Listed Above	Contracted Services/temp and substitute pay		
Total:								\$19,570.86

Sub Screen: Grant 445

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 93-961705378	
55	Award Number*	SURRY7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$204,226.56
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 147	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Surry	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04684-0147	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$204,226.56	\$204,226.56	\$0.00	\$0.00
Total		\$204,226.56	\$204,226.56	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 446

54	Sub-Recipient Organization (Awardee)*	FRYEBURG ACADEMY-071736268		
55	Award Number*	FRYBURGAC7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$317,290.58
58	Award Date *	11/02/2020		
59	Period of Performance Start Date *	11/02/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	745 Main St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Fryeburg		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04037-1322		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	2		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$317,290.58	\$317,290.58	\$0.00	\$0.00
Total		\$317,290.58	\$317,290.58	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 447

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 12-158349191	
55	Award Number*	WISCASSET7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$417,856.14
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	225 Gardiner Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Wiscasset	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04578-4217	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		1
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$417,856.14	\$417,856.14	\$0.00	\$0.00
Total		\$417,856.14	\$417,856.14	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 448

54	Sub-Recipient Organization (Awardee)*	REGIONAL SCHOOL UNIT 88/MAINE SCHOOL ADMINISTRATIVE DISTRICT 24-114684145
55	Award Number*	MSAD247015CRF221
56	Award Payment Method*	Reimbursable
57	Amount of Award *	\$286,035.00
58	Award Date *	09/01/2020
59	Period of Performance Start Date *	09/01/2020
60	Period of Performance End Date *	12/30/2020
61	Primary Place of Performance Address Line 1 *	169 Main St
62	Primary Place of Performance Address Line 2	
63	Primary Place of Performance Address Line 3	
64	Primary Place of Performance City Name *	Van Buren
65	Primary Place of Performance State Code *	ME
66	Primary Place of Performance Zip+4 *	04785-1248
67	Primary Place of Performance Country Name *	United States
68	Primary Place of Performance Country Code *	USA
69	Primary Place of Performance Congressional District *	2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$286,035.00	\$286,035.00	\$69,628.14	\$69,628.14
Total		\$286,035.00	\$286,035.00	\$69,628.14	\$69,628.14

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes					
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,199.96	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,453.18	Items Not Listed Above	Facilities	
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$66,975.00	Items Not Listed Above	Contracted Services/Temp and Substitute Pay	
Total:							\$69,628.14

Sub Screen: Grant 449

54	Sub-Recipient Organization (Awardee)*	SCHOOL ADMINISTRATIVE DISTRICT 8-097736680		
55	Award Number*	MSAD087015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$239,266.00
58	Award Date *	10/30/2020		
59	Period of Performance Start Date *	10/30/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	22 Arcola Ln		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Vinalhaven		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04863-4014		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$239,266.00	\$239,266.00	\$0.00	\$0.00
Total		\$239,266.00	\$239,266.00	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 450

54	Sub-Recipient Organization (Awardee)*	BLUE HILL SCHOOL DEPARTMENT-135792252	
55	Award Number*	BLUEHILL7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$213,767.91
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	18 Union St	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Blue Hill	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04614-5916	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$213,767.91	\$213,767.91	\$0.00	\$0.00
Total		\$213,767.91	\$213,767.91	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 451

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 76 AND ISLE AU HAUT-620266841	
55	Award Number*	BROOKLIN7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *		\$80,366.96
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	251 N Deer Isle Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Deer Isle	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04627-3432	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *		2
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$80,366.96	\$80,366.96	\$0.00	\$0.00
Total		\$80,366.96	\$80,366.96	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 452

54	Sub-Recipient Organization (Awardee)*	DAYTON SCHOOL DEPARTMENT-079413598		
55	Award Number*	DAYTON7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$168,316.53
58	Award Date *	09/01/2020		
59	Period of Performance Start Date *	09/01/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	18 Maplewood Ave		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Biddeford		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04005-2110		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$168,316.53	\$168,316.53	\$10,635.89	\$10,635.89
Total		\$168,316.53	\$168,316.53	\$10,635.89	\$10,635.89

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes				
74	Non-Compliance Explanation						
	75 A	75 B	75 C	75 D	75 E		
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,635.41	Facilitating Distance Learning		
Line 2	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$1,277.37	Personal Protective Equipment		
Line 3	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$104.17	Items Not Listed Above	Facilities	
Line 4	CV0066F21 - DOE Safe Return to Classroom	09/01/2020	12/30/2020	\$7,618.94	Items Not Listed Above	Contracted Services/temp and substitute pay	

Total:

\$10,635.89

Sub Screen: Grant 453

54	Sub-Recipient Organization (Awardee)*	MAINE SCHOOL UNION 69-100760313	
55	Award Number*	LINCLNVILL7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$180,983.52	
58	Award Date *	11/02/2020	
59	Period of Performance Start Date *	11/02/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	493 Hope Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Lincolville	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04849-5911	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$180,983.52	\$180,983.52	\$0.00	\$0.00
Total		\$180,983.52	\$180,983.52	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 454

54	Sub-Recipient Organization (Awardee)*	MOUNT DESERT ISLAND REGIONAL SCHOOL SYSTEM-193228459	
55	Award Number*	TREMONT7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$173,742.52	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	PO BOX 65	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Bernard	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04612-0065	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$173,742.52	\$173,742.52	\$0.00	\$0.00
Total		\$173,742.52	\$173,742.52	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 455

54	Sub-Recipient Organization (Awardee)*	AOS 91-183993146	
55	Award Number*	TRENTON7015CRF221	
56	Award Payment Method*	Reimbursable	
57	Amount of Award *	\$213,692.97	
58	Award Date *	10/29/2020	
59	Period of Performance Start Date *	10/29/2020	
60	Period of Performance End Date *	12/30/2020	
61	Primary Place of Performance Address Line 1 *	59 Oak Point Rd	
62	Primary Place of Performance Address Line 2		
63	Primary Place of Performance Address Line 3		
64	Primary Place of Performance City Name *	Trenton	
65	Primary Place of Performance State Code *	ME	
66	Primary Place of Performance Zip+4 *	04605-6100	
67	Primary Place of Performance Country Name *	United States	
68	Primary Place of Performance Country Code *	USA	
69	Primary Place of Performance Congressional District *	2	
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.	

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$213,692.97	\$213,692.97	\$0.00	\$0.00
Total		\$213,692.97	\$213,692.97	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*	Yes				
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00

Sub Screen: Grant 456

54	Sub-Recipient Organization (Awardee)*	SCHOOL UNION 52-800903494		
55	Award Number*	VASSALBORO7015CRF221		
56	Award Payment Method*	Reimbursable		
57	Amount of Award *			\$371,626.64
58	Award Date *	10/29/2020		
59	Period of Performance Start Date *	10/29/2020		
60	Period of Performance End Date *	12/30/2020		
61	Primary Place of Performance Address Line 1 *	20 Dean St		
62	Primary Place of Performance Address Line 2			
63	Primary Place of Performance Address Line 3			
64	Primary Place of Performance City Name *	Winslow		
65	Primary Place of Performance State Code *	ME		
66	Primary Place of Performance Zip+4 *	04901-6738		
67	Primary Place of Performance Country Name *	United States		
68	Primary Place of Performance Country Code *	USA		
69	Primary Place of Performance Congressional District *	1		
70	Award Description *	Funding for transportation and facilities modifications to allow for social distancing and health/safety guidelines; cleaning supplies and handwashing stations; contracted services to cover custodial needs, tutoring, and medical staffing; increased need for substitutes, technology, assessments of student learning, communications resources/signage, and professional development for teachers who must become fluent in hybrid and remote learning models in order to accommodate all students.		

Obligations

	71 A	71 B	71 C	71 D	71 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	CV0066F21 - DOE Safe Return to Classroom	\$371,626.64	\$371,626.64	\$0.00	\$0.00
Total		\$371,626.64	\$371,626.64	\$0.00	\$0.00

Previous Expenditures (All previous quarters)

	72 A	72 B	72 C	72 D	72 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$00

Current Quarter Expenditures

73	Is awardee complying with terms and conditions of the grant?*		Yes			
74	Non-Compliance Explanation					
	75 A	75 B	75 C	75 D	75 E	
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1	0		\$0.00			
Total:						\$0.00