Name and Address of Recipien		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	\square Other:
UEI#:	V3KGV5KYN7V4	
	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 V3KGV5KYN7V4	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Awa		
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly
MUNIS Project Number:	See budget on contract	☑Quarterly
MOA Number:	PON2 540 23*210	□Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Ever	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	
Department General Administra	a <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	remoursement paskage.
	Our Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 440,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cor	itract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 20	022 September 30, 2023	termodiscriteries, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□ Other:
UEI#:	KBH7G4LAUHR1	
	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*211</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		□ Electronic Submission
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
•	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 150,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on conti	ract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 202	22 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1820 Hickman Street	⊠Federal
City, State, Zip:	Ashland, KY 41105	□Other:
UEI#:	SKCLK2K8XXL3	
	Ashland Independent Board of Education 1820 Hickman Street Ashland, KY 41105 SKCLK2K8XXL3	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (Four Courses of Au	M. Jewy (1.11)	☐ Automatic Payment
Description/Fun Source of Aw		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Deimburgement Frequency
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*213</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
	rat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Oui	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 500,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
	2002 6 4 4 20 2022	reimbursements, data entry and other requests
Period of Award: August 26,	2U22 September 3U, 2U23	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip	vient	Fund Type:
Agency Name:	Ballard County Board of Education	□State
Street Address:	3465 Paducah Road	⊠Federal
City, State, Zip:	Barlow, KY 42024	□Other:
UEI#:	Ballard County Board of Education 3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.11	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Dainshawaanaat Fuanaanaa
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*215</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
· ·	istrat <mark>ive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administra</u>	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 295,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on	contract.)	continuation progress reports, financial
Davied of Assert Assert 3	5 2022 Soutomber 20 2022	reimbursements, data entry and other requests
Period of Award: August 20	6, 2022 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipien		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W. Washington Street	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
UEI#:	GSS1PTEJ5KJ8	
	Barren County Board of Education 202 W. Washington Street Glasgow, KY 42141 GSS1PTEJ5KJ8	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Awa		
Description:	FY23 21st Century Community Learning Centers	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	□ Monthly □ Mon
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑Quarterly
MOA Number:	PON2 540 23*218	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): Ever	ry Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
Department General Administr	ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	rembursement puckage.
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 490,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cor	ntract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 2	022 September 30, 2023	termodiscriteries, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipien	t	Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
UEI#:	Berea Independent Board of Education 3 Pirate Pkwy Berea, KY 40403 LKGPFU1W2QV1	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
/	01.11	☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburganant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*220</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	Other: Submission of quarterly
•	a <mark>tive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cor	ntract.)	continuation progress reports, financial
Devied of Assert Assert 25, 2	022 Contombox 20, 2022	reimbursements, data entry and other requests
Period of Award: August 26, 2	022 September 50, 2025	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipier	nt entered	Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Road	⊠Federal
City, State, Zip:	Paris, KY 40361	\square Other:
UEI#:	YJ49WJKCSH23	
KDE Contact Information	Bourbon County Board of Education 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23	Research and Development:
		<u> </u>
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Aw	ard and Fiscal Year:	☐ Automatic Payment
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2150017	☐ Monthly
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 23*221	Other:
Pass-through Number:	3400002-21	Z Stiller.
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Eve	ry Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
Department General Administr	rative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrativ	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	rembursement package.
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Camara a 141 /	requirements. Including, but not limited to,
\$ 490,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on co	ntract.)	continuation progress reports, financial
Devied of Assessed Assess 1986	2022 Cantanahan 20 2022	reimbursements, data entry and other requests
Period of Award: August 26, 2	2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Re	cipient	Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Boyd McCullough Drive	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
UEI#:	Boyd County Board of Education 1104 Boyd McCullough Drive Ashland, KY 41102 JT83X9MM4MS9	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
	01 11 1	☐ Automatic Payment
	of Award and Fiscal Year:	□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Deire burger aut François au
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI		Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*222</mark>	□Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
	: Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	Other: Submission of quarterly
	ninistrat <mark>ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark>	reimbursement package.
and the <u>Uniform Administ</u>	trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonyvoolth	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown o	on contract.)	continuation progress reports, financial
David of Assauds Assault	2.6. 2022 . Contombor 20, 2022	reimbursements, data entry and other requests
renou of Award: August	t 26, 2022 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Ro	cipient	Fund Type:
Agency Name:	Bracken County Board of Educati	on State
Street Address:	348 W. Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
UEI#:	EMP1VAVK3B35	on □State □State □Other: Research and Development:
		Research and Development:
KDE Contact Informatio		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext	. 4072 ⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979	ext. 4361 Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Danawintian /From Carona	of Assert and Final Vacco 1	□Automatic Payment
	of Award and Fiscal Year:	
Description: Federal Award Date:	FY23 21st Century Community Le	□ Receipt of Invoice from Vendor
	July 1, 2021	Eneccipt of invoice from vehicle
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FA		
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 23*223	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost	ate: <u>Indirect Costs 2022-2023</u>	Financial Reporting Method:
Cuant Authority/Course	From Student Sugged of Act Title IV Port	Electronic Submission
	Every Student Succeeds Act, Title IV, Part	20 77 02 and 05 2 CSD 2405
•	ninistra <mark>tive Regulations (EDGAR) IN 34 CFR</mark>	Tellibulsellelle package.
and the <u>Uniform Admini</u>	trative Requirements for Federal Awards in	
Award Amount:		Evaluations: Meeting all state and federal gran
\$ 225,000.00	Com	requirements. Including, but not limited to, compliance monitoring, desk reviews,
(See budget breakdown	on contract.)	
dec and bet a calladail	an delititating	continuation progress reports, financial
		reimbursements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Period of Award: August 26, 2022 -- September 30, 2023

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	Bullitt County Board of Education 1040 Hwy. 44E Shepherdsville, KY 40165 UCL6WKNM6XF6	⊠Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
UEI#:	UCL6WKNM6XF6	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☑ Expenditure Reimbursement
	01:11	☐ Automatic Payment
Description/Fun Source of Av		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburgament Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	Quarterly
MOA Number:	PON2 54 <mark>0 23*225</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	Other: Submission of quarterly
	trative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administration</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$ 95,000.00	Communicatin	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
Period of Award: August 26,	2022 Sentember 30, 2023	reimbursements, data entry and other requests
i ciloa di Awara. Aagast 20,	LOLL SCHOOL SO, LOLS	-l

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Lane	⊠Federal
City, State, Zip:	Alexandria, KY 41001	☐Other:
UEI#:	Campbell County Board of Education 101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
	01.11.1	☐ Automatic Payment
Description/Fun Source of Awar		_
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	☐ Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 23*226	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): Every	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑ Other: Submission of quarterly
Department General Administra	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Tellineane passage:
	Our Dur	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 510,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cont	tract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 20	22 September 30, 2023	temparsements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Board of Education	□State
Street Address:	1922 N. U.S. 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	☐Other:
UEI#:	QNJ1CVRLMK38	
	Casey County Board of Education 1922 N. U.S. 127 Liberty, KY 42539 QNJ1CVRLMK38	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01111	□ Automatic Payment
Description/Fun Source of Awar		
Description:	FY23 21st Century Community Learning Centers	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C215001 <mark>7</mark>	□ Monthly □ Mon
MUNIS Project Number:	See budget o <mark>n contract</mark>	⊠Quart erly
MOA Number:	PON2 540 23*227	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Every	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
Department General Administra	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimediseinent paenagei
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cont	tract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 20	22 September 30, 2023	Tellibursements, data entry and other requests

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipien		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 Business, 127 North	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
UEI#:	Clinton County Board of Education 2353 Business, 127 North Albany, KY 42602 N7GGS1QV1M51	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
	W (1 11 1	☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vehicor
Fund Source:	U.S. Department of Education	Daine la constant de
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*228</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	
•	a <mark>tive Regulations</mark> (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$ 95,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on cor	itract.)	continuation progress reports, financial
Period of Award: August 26, 20	022 Contambor 20, 2022	reimbursements, data entry and other requests
reliou di Awaru. August 20, 20	022 Jepteniner 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Avenue	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
UEI#:	PUJWQQ1GE4L3	
WD5.0	Corbin Independent Board of Education 108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (France Course of Au	A - Jewy 01 01 1	☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburgament Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*229</mark>	Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑ Other: Submission of quarterly
	trat <mark>ive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 295,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
David of Assessed Assess 1995	2022 - Cardanah ar 20, 2022	reimbursements, data entry and other requests
Period of Award: August 26,	2U22 September 3U, 2U23	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E. Seventh Street	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
UEI#:	JDGEGMX4PNV5	
	Covington Independent Board of Education 25 E. Seventh Street Covington, KY 41011 JDGEGMX4PNV5	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
. A	01.11.1	☐ Automatic Payment
Description/Fun Source of Aware		
Description:	FY23 21st Century Community Learning Centers	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2150017	□ Monthly
MUNIS Project Number:	See budget on contract	☑ Quarterly
MOA Number:	PON2 540 23*230	□ Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
Department General Administrat	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Telline di le puella gel
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 695,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on conti	ract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 202	22 September 30, 2023	termodiserrents) adda errary and serrer requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
UEI#:	CJ9ED1N2KZA8	
	Crittenden County Board of Education 601 W. Elm Street Marion, KY 42064 CJ9ED1N2KZA8	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
D	All deputy O1 °1 1	☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from Vendor
Fund Source:	U.S. Department of Education	Doinghurgomant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑Quarterly
MOA Number:	PON2 54 <mark>0 23*231</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	ery St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑ Other: Submission of quarterly
	trat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrati	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonyvoolth	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Deviad of Assessed Asses 125	2022 Cantonilar 20, 2022	reimbursements, data entry and other requests
Period of Award: August 26,	2U22 September 3U, 2U23	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
UEI#:	ULNAFR4VY9K5	
	Cumberland County Board of Education 810 N. Main Street Burkesville, KY 42717 ULNAFR4VY9K5	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (For Course of Au	M. Jewy (1.11)	☐ Automatic Payment
Description/Fun Source of Aw		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*232</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☐ Electronic Submission
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
	rat <mark>ive Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administration</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
A	Oui	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$ 290,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
Period of Award: August 26,	2022 Sontombor 20, 2022	reimbursements, data entry and other requests
renou di Awaru. August 20,	ZUZZ JEPTEHINEL JU, ZUZJ	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E. Main Street	⊠Federal
City, State, Zip:	Lexington, KY 40502	☐ Other:
UEI#:	Q76NJBURC922	
	Fayette County Board of Education 701 E. Main Street Lexington, KY 40502 Q76NJBURC922	Research and Development:
KDE Contact Information		163
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (For Course of Australia	The state of the s	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimbarrant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 22*4616</mark>	Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	/ St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> <mark>and t</mark>he E<mark>ducation</mark></mark>	☑ Other: Submission of quarterly
•	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Camanagaranalth	requirements. Including, but not limited to,
\$ 690,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cont	tract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: July 15, 2022	September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Red	cipient	Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
UEI#:	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 RGP4JJ8VQRR7	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		□ Automatic Payment
Description/Fun Source of		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAI	N): S287C215001 <mark>7</mark>	□ <mark>Mon</mark> thly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 540 23*233	□ Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost R	ate: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	Every St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E	ducation ⊠Other: Submission of quarterly
Department General Adm	inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administ	rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	, comparison one passings:
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commence	requirements. Including, but not limited to,
\$ 95,000.00	Commonweal	compliance monitoring, desk reviews,
(See budget breakdown o	on contract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August	26, 2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Rec	cipient		Fund Type:
Agency Name:		Glasgow Independent Board of Education	□State
Street Address:		711 S.L. Rogers Wells Blvd	⊠Federal
City, State, Zip:		Glasgow, KY 42142	□Other:
UEI#:		RUCJG2JV1JJ3	
		Glasgow Independent Board of Education 711 S.L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3	Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fun Source o	f Award	and Fiscal Voors	☐ Automatic Payment
=	Awaru		Lump Sum
Description: Federal Award Date:		FY23 21st Century Community Learning Centers July 1, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAII	NI)·	S287C2150017	□Monthly
MUNIS Project Number:	IN).	See budget on contract	⊠ Quarterly
MOA Number:		PON2 540 23*234	Other:
Pass-through Number:		3400002-21	Guier.
Restricted Indirect Cost Ra	ate.	Indirect Costs 2022-2023	Financial Reporting Method:
Nestricted maneet cost no	acc.	Middle C C C C C C C C C C C C C C C C C C C	⊠ Electronic Submission
Grant Authority (Source):	: Every St	rudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
Department General Adm	inistra <mark>tiv</mark>	e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administ	r <mark>ative Re</mark>	quirements for Federal Awards in 2 CFR Part 200 and 3474.	Tembarsement package.
		Our A	Evaluations: Meeting all state and federal grant
Award Amount:		C	requirements. Including, but not limited to,
\$ 125,000.00		Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown o	on contra	ct.)	continuation progress reports, financial
Davied of Assessed A	26 2022	Court out have 20, 2022	reimbursements, data entry and other requests
Period of Award: August	20, 2022	September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Drive	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
UEI#:	XUXNGR6NLS43	
	Greenup County Board of Education 45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.111	Automatic Payment
Description/Fun Source of Awa		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 540 23*237	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Ever	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑ Other: Submission of quarterly
Department General Administra	a <mark>tive Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Telline are passager
	Our Cur	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 295,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on con	tract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 20	022 September 30, 2023	termodiscriteries, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□State
Street Address:	65 W.A. Jenkins Road	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
UEI#:	SH7ZBMAJKQW9	
	Hardin County Board of Education 65 W.A. Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	☐ Automatic Payment
Description/Fun Source of Award		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*238</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	dequirements for Federal Awards in 2 CFR Part 200 and 3474.	
_	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood4h	requirements. Including, but not limited to,
\$ 425,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on contr	ract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 202	2 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E. Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	KB1JBG6ZLN71	
	Harlan Independent Board of Education 420 E. Central Street Harlan, KY 40831 KB1JBG6ZLN71	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
5	01 11	☐Automatic Payment
Description/Fun Source of Aw		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget on contract	Quarterly
MOA Number:	PON2 54 <mark>0 23*239</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
0 10 11 11 16		☑ Electronic Submission
	ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
	trative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrativ</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$ 125,000.00	Communicating	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
Period of Award: August 26,	2022 Sentember 30, 2023	reimbursements, data entry and other requests
i cilca di Awaia. August 20,	LOLL SUPERINGE SU, LULS	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
UEI#:	E5MBLEYHAFK1	
	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 E5MBLEYHAFK1	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Courses of Aug	All delivery Of 11	☐ Automatic Payment
Description/Fun Source of Aw		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Deimburgement Frequency
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*240</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	ry St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	
	ra <mark>tive Regulations</mark> (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrativ</u>	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$ 500,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on co	ntract.)	continuation progress reports, financial
Period of Award: August 26, 2	2022 Contombor 20, 2022	reimbursements, data entry and other requests
renou di Awaru: August 26, 2	2022 September 50, 2025	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	Hart County Board of Education 23 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
UEI#:	S8WNDNKC4UR7	
	ANS CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
	W 01 11 1	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C215001 <mark>7</mark>	□Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*241</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the <mark>Education</mark>	☑ Other: Submission of quarterly
•	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Common provided to	requirements. Including, but not limited to,
\$ 450,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cont	tract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 20	22 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 GKTJFU7E5RQ1	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
UEI#:	GKTJFU7E5RQ1	
	Ca	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
/	A	☐ Automatic Payment
Description/Fun Source of Av		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Execupt of invoice from vehicor
Fund Source:	U.S. Department of Education	Deimburgement Frequency
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	Quarterly
MOA Number:	PON2 54 <mark>0 23*242</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	ery St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑Other: Submission of quarterly
	trat <mark>ive Regulations</mark> (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrati</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
A	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$ 195,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Period of Award: August 26,	2022 Sentember 30, 2023	reimbursements, data entry and other requests
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Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipien	t	Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	□Other:
UEI#:	R5D3NH1SNPA7	
	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 34020 R5D3NH1SNPA7	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Awa		
Description:	FY23 21st Century Community Learning Centers	Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly □ Mon
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑Quarterly
MOA Number:	PON2 540 23*175	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Ever	ry Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	
Department General Administr	ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Telliburselliene package.
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	1,1	requirements. Including, but not limited to,
\$ 675,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cor	ntract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 2	022 September 30, 2023	Telinous ements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip		Fund Type:
Agency Name:	Johnson County Board of Education	State
Street Address:	253 N. Mayo Tr.	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
UEI#:	GRR9ZGF3V5G9	
KDE Contact Information	Johnson County Board of Education 253 N. Mayo Tr. Paintsville, KY 41240 GRR9ZGF3V5G9	Research and Development:
	Brigette Stacy 502-564-1473 ext. 4072	Yes
Program Consultant:		⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of	hward and Fiscal Voars	☐ Automatic Payment
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□Monthly
MUNIS Project Number:	See budget on contract	⊠Quarte rly
MOA Number:	PON2 540 23*243	Other:
Pass-through Number:	340002-21	Liother.
Restricted Indirect Cost Rate		Financial Reporting Method:
Restricted indirect Cost Rate	e: Indirect Costs 2022-2023	_
Grant Authority (Source): F	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Electronic Submission
	istrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
-	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the official Administra	tive negatients for reactal Awards in 2 critiral (200 and 3474.	Evaluations: Mosting all state and foderal grant
Award Amount:	C Jul	Evaluations: Meeting all state and federal grant
\$ 225,000.00	Commonwealth A	requirements. Including, but not limited to,
(See budget breakdown on	contract.)	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award: August 2	5, 2022 September 30, 2023	reimbursements, data entry and other requests deemed necessary to Kentucky Department of

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	Leslie County Board of Education 27 Eagle Ln. Hyden, KY 41749 FRLNGLEMBRC4	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
UEI#:	FRLNGLEMBRC4	
	ANS CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11	☐ Automatic Payment
Description/Fun Source of Award		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daire by warmant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 23*244	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☐ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Oui	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$ 290,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on contr	act.)	continuation progress reports, financial
Period of Award: August 26, 202	2 Contombor 20, 2022	reimbursements, data entry and other requests
renou di Award: August 26, 202	2 September 50, 2025	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	3045 Danville Avenue	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
UEI#:	Lincoln County Board of Education 3045 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5	
	C	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
5	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Automatic Payment
Description/Fun Source of A		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Paimbursoment Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*245</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
· ·	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrat</u>	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Oui	Evaluations: Meeting all state and federal grant
	Commonwealth	requirements. Including, but not limited to,
\$ 720,000.00	COMMINITION	compliance monitoring, desk reviews,
(See budget breakdown on	contract.)	continuation progress reports, financial
Period of Award: August 26	5, 2022 September 30, 2023	reimbursements, data entry and other requests
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Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	127 E. Adair Street	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
UEI#:	Livingston County Board of Education 127 E. Adair Street Smithland, KY 42081 N2L6RGNJLF36	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	<u>Brigette Stacy</u> 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Aw		
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	☐ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 540 23*246	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
Grant Authority (Source): Eve	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
Department General Administ	ra <mark>tive Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	remoursement package.
	Our Cur	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 195,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on co	ontract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26, 3	2022 September 30, 2023	Tellibursements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Logan County Board of Education	□State
Street Address:	2222 Bowling Green Road	⊠Federal
City, State, Zip:	Russellville, KY 42276	□Other:
UEI#:	Logan County Board of Education 2222 Bowling Green Road Russellville, KY 42276 U59KWNZ5JWC8	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
	01111	☐ Automatic Payment
•	of Award and Fiscal Year:	□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	NIN): S287C2150017	□ Monthly □
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*247</mark>	□ Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost I	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Educati	on ⊠Other: Submission of quarterly
Department General Adı	ministrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Admini	strative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
_	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood41	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown	on contract.)	continuation progress reports, financial

Consortia/Partnership Members: N/A

Period of Award: August 26, 2022 -- September 30, 2023

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm Street	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
UEI#:	HKC5YD7R7DL4	
	Ludlow Independent Board of Education 525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
D	All delivery O1 °1 1	☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Execupt of invoice from vehicor
Fund Source:	U.S. Department of Education	Deimburgement Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*248</mark>	Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	rery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
	trat <mark>ive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrati	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 195,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Deviad of Assessed Assessed 25	2022 Canton by 20 2022	reimbursements, data entry and other requests
Period of Award: August 26,	2U22 September 3U, 2U23	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip	pient	Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 East Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
UEI#:	H9J5LKGKZ7D2	
	Martin County Board of Education 104 East Main Street Inez, KY 41224 H9J5LKGKZ7D2	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	☐ Automatic Payment
Description/Fun Source of		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daire however and Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*249</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
	Every Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑ Other: Submission of quarterly
· ·	istrat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administra</u>	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 250,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on	contract.)	continuation progress reports, financial
Davied of Assends Assessed 34	5 2022 Santombou 20 2022	reimbursements, data entry and other requests
Period of Award: August 20	6, 2022 September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Re	ecipient	Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 E. College Street	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
UEI#:	Mayfield Independent Board of Education 914 E. College Street Mayfield, KY 42066 NMMEWKCCDGR1	
		Research and Development:
KDE Contact Information	"	□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
- · · · /= · ·	01:11	□ Automatic Payment
	of Award and Fiscal Year:	□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	The celpt of invoice from vehiclo
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FA	·	□Monthly
MUNIS Project Number:		
MOA Number:	PON2 54 <mark>0 23*250</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost I	Rate: Indirect Costs 2022-2023	Financial Reporting Method:
C A	N. Francisco de Art. Title IV. Deut D. 24 CED DADT 200 and	☑ Electronic Submission
	e): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and	Circi. Subilission of quarterly
•	ministrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3	Tellibursellielli backage.
and the <u>Uniform Admini</u>	strative Requirements for Federal Awards in 2 CFR Part 200 and 3474	_
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$ 225,000.00	Commonwe	requirements. Including, but not limited to,
(<mark>See budget breakdown</mark>	on contract 1	
Joec Buuget breakuowii	on contract,	continuation progress reports, financial
		reimbursements, data entry and other requests

Consortia/Partnership Members: N/A

Period of Award: August 26, 2022 -- September 30, 2023

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Re	cipient		Fund Type:
Agency Name:		McCracken County Board of Education	□State
Street Address:		5347 Benton Road	⊠Federal
City, State, Zip:		Paducah, KY 42003	□Other:
UEI#:		QG2FZ1Y3NK46	
VDE Courte et lufe	_	McCracken County Board of Education 5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46	Research and Development:
KDE Contact Information	1		1.63
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description /Fun Course	of Amoud	and Figgs Vege 1 1 1	☐ Automatic Payment
Description/Fun Source	oi Award		☐Lump Sum
Description:		FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2021	Encecipt of invoice from vendor
Fund Source:		U.S. Department of Education	Poimhurcoment Fraguency:
CFDA#:		84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	IN):	\$287C2150017	Monthly
MUNIS Project Number:		See budget on contract	
MOA Number:		PON2 540 23*251	□Other:
Pass-through Number:		3400002-21	
Restricted Indirect Cost R	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
			☑ Electronic Submission
		t <mark>udent Succeed</mark> s Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
		v <mark>e Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Adminis	strative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
		Our	Evaluations: Meeting all state and federal grant
Award Amount:		Commonwoolth	requirements. Including, but not limited to,
\$ 950,000.00		Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown	on contra	oct.)	continuation progress reports, financial
			reimbursements, data entry and other requests
Period of Award: August	t 26, 2022	2 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip	ient	Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	☐Other:
UEI#:	RSMVWQND3MQ5	
KDE Contact Information	Menifee County Board of Education 202 Back Street Frenchburg, KY 40322 RSMVWQND3MQ5	Research and Development:
Program Consultant: Street Address:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of	Award and Fiscal Vear:	☐ Automatic Payment
Description:	FY23 21st Century Community Learning Centers	☐Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□Monthly
MUNIS Project Number:	See budget on contract	☑Quarte rly
MOA Number:	PON2 540 23*252	Other:
Pass-through Number:	340002-21	
Restricted Indirect Cost Rate		Financial Reporting Method:
	<u> </u>	⊠ Electronic Submission
Grant Authority (Source): E	ivery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
Department General Admin	istrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administra	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	rembarsement package.
	Our Our	Evaluations: Meeting all state and federal grant
Award Amount:	C 141	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on	contract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26	5, 2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipien	t	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	709 W. Stockton Street	⊠Federal
City, State, Zip:	Edmonson, KY 42129	□Other:
UEI#:	Metcalfe County Board of Education 709 W. Stockton Street Edmonson, KY 42129 QQMMUML13G16	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Awa		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	Quarterly Quarter
MOA Number:	PON2 54 <mark>0 23*253</mark>	Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
Grant Authority (Source): Ever	ry St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑ Other: Submission of quarterly
Department General Administra	a <mark>tive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 325,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cor	ntract.)	continuation progress reports, financial
Deviced of Assessed Assessed 26, 20	022 Cambandan 20 2022	reimbursements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Period of Award: August 26, 2022 -- September 30, 2023

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N. 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	☐Other:
UEI#:	J9SDANQDRSV9	
VD5.0	Middlesboro Independent Board of Education 220 N. 20th Street Middlesboro, KY 40965 J9SDANQDRSV9	Research and Development:
KDE Contact Information		2.63
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description/Fun Source of A	ward and Eigen Voor	☐ Automatic Payment
Description/Fun Source of A	FY23 21st Century Community Learning Centers	☐Lump Sum
Description: Federal Award Date:		Receipt of Invoice from Vendor
	July 1, 2021	The colpt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN):		
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 54 <mark>0 23*254</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate	Indirect Costs 2022-2023	Financial Reporting Method:
	very St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	
•	stra <mark>tive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrat	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on o	contract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26	, 2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip	ient	Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	Monroe County Board of Education 309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
UEI#:	GTKFHC6RE3N3	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
- · · · /- · ·	01 11	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theeelpt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN)		-
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 54 <mark>0 23*255</mark>	□ Other:
Pass-through Number:	340002-21	
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
0 10 11 11 15	C	
	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	Other: Submission of quarterly
	istrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administra</u>	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth	requirements. Including, but not limited to,
\$ 495,000.00	Commonwealth	
(See budget breakdown on	contract.)	continuation progress reports, financial
Period of Award: August 20	6, 2022 September 30, 2023	reimbursements, data entry and other requests
		de anne de la companya de Manda de la Companya de L

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** August 22, 2022

Division of School and Program Improvement

Name and Address of Red	cipient	Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
UEI#:	CBD2FKG9EZ3	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
5 ' 1' /5 6	(M) (m) (v) (1 1 1	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	☐ Monthly
PR/AWARD NUMBER (FAI	·	
MUNIS Project Number:	See budget o <mark>n contract</mark>	⊠Quarterly
MOA Number:	PON2 54 <mark>0 23*256</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Ra	ate: Indirect Costs 2022-2023	Financial Reporting Method:
0 1 1 11 11 10 10	S. C. L. C LA L. Till IV. D. LD 24 CED DADT 200 . LIL EL . II	☑ Electronic Submission
	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
•	inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administ</u>	rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$ 400,000.00	Commonwealth	requirements. Including, but not limited to,
(See budget breakdown o	Community Calli	compliance monitoring, desk reviews,
(See nuuget nieakuowii t	on contract.)	continuation progress reports, financial
Period of Award: Septem	nber 5, 2022September 30, 2023	reimbursements, data entry and other requests
Period of Award: Septem	nber 5, 2022September 30, 2023	de anne d'anne anne de Manta als De années ant af

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	☐ Other:
UEI#:	Newport Independent Board of Education 30 W. Eighth Street Newport, KY 41071 C57VV1BQPZ76	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Courses of A	Advisor IV. O1 º11	☐ Automatic Payment
Description/Fun Source of A		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	☐ Monthly
PR/AWARD NUMBER (FAIN):		
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 23*257	□Other:
Pass-through Number:	340002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Count Authority (Counce)	Student Suggest Act Title IV Dort D. 24 CED DADT 200 and the Education	☑ Electronic Submission
	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
-	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the Uniform Administrat	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$ 295,000.00	Commonwealth A	requirements. Including, but not limited to,
(See budget breakdown on c	Contract)	compliance monitoring, desk reviews,
(See Bauget Breakdown On C	ontident	continuation progress reports, financial
Period of Award: August 26	, 2022 September 30, 2023	reimbursements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip		Fund Type:
Agency Name:	Paris Independent Board of Education	□State
Street Address:	310 W. 7th Street	⊠ Federal
City, State, Zip:	Paris, KY 40361	☐ Other:
UEI#:	LDANNBJJMU68	
KDE Contact Information	Paris Independent Board of Education 310 W. 7th Street Paris, KY 40361 LDANNBJJMU68	Research and Development:
		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of	ward and Fiscal Vears	☐ Automatic Payment
Description:	FY23 21st Century Community Learning Centers	□ Lump Sum
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 23*414	Other:
Pass-through Number:	3400002-21	= Cottler.
Restricted Indirect Cost Rate		Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): E	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
Department General Admini	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the Uniform Administra	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
	Our Our	Evaluations: Meeting all state and federal grant
Award Amount:	111	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on	contract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: August 26	5, 2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Board of Education	□State
Street Address:	207 W. Main Street	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
UEI#:	Spencer County Board of Education 207 W. Main Street Taylorsville, KY 40071 L3V5GP3PNV43	
	CA CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	☐ Automatic Payment
Description/Fun Source of Awar		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly □
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*422</mark>	□Other:
Pass-through Number:	3400002 <mark>-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		□ Electronic Submission
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
Department General Administra	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	The state of the s
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood4h	requirements. Including, but not limited to,
\$ 595,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on cont	ract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: October 7, 20	22September 30, 2023	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	Taylor County Board of Education 1209 E. Broadway Campbellsville, KY 42718 LLSKHWFMAHC7	⊠Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
UEI#:	LLSKHWFMAHC7	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of A		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine by the second for the second
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*423</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
	stra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrat</u>	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 225,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Pariod of Award: August 36	2022 Contember 20, 2022	reimbursements, data entry and other requests
renou oi Awaru: August 26	, 2022 September 30, 2023	da ana ad ma a a a a musta. Kambu adus Da ma mtura ant af

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie		Fund Type:
Agency Name:	Washington County Board of Education	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
UEI#:	Washington County Board of Education 120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
/		☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daire by was want for a was a w
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C215001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*424</mark>	Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	Other: Submission of quarterly
The state of the s	trat <mark>ive Regulations</mark> (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrati</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 95,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Devied of Assert Assert 35	2022 Contombor 20, 2022	reimbursements, data entry and other requests
Period of Award: August 26,	2022 September 50, 2025	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipier	ot .	Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	150 Cardinal Way	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
UEI#:	NECNNZJ8J3X5	
	Wayne County Board of Education 150 Cardinal Way Monticello, KY 42633 NECNNZJ8J3X5	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		☐ Automatic Payment
Description/Fun Source of Aw		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly □
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*425</mark>	□Other:
Pass-through Number:	3 <mark>400002-21</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
Grant Authority (Source): Eve	ry St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑ Other: Submission of quarterly
Department General Administr	rat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrativ	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	and the same of th
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoodth	requirements. Including, but not limited to,
\$ 200,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on co	ntract.)	continuation progress reports, financial
		reimbursements, data entry and other requests

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Period of Award: August 26, 2022 -- September 30, 2023

Name and Address of R	ecipient		Fund Type:
Agency Name:		Webster County Board of Education	\square State
Street Address:		28 State Rt. 1340	⊠Federal
City, State, Zip:		Dixon, KY 42409	\square Other:
UEI#:		NHQJCNK4FQS1	
KDE Contact Informatio	ın	Webster County Board of Education 28 State Rt. 1340 Dixon, KY 42409 NHQJCNK4FQS1	Research and Development:
Program Consultant:	·11	Brigette Stacy 502-564-1473 ext. 4072	Yes
Street Address:		300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:		Thelma Hawkins 502-564-1979 ext. 4361	Contract to
Street Address:		300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:		Frankfort, KY 40601	☐ Federal Cash Request
э. ү, э ээ ээ — р	A		
Description/Fun Source	of Award	d and Fiscal Year:	☐ Automatic Payment
Description:		FY23 21st Century Community Learning Centers	☐ Lump Sum
Federal Award Date:		July 1, 2021	Receipt of Invoice from Vendor
Fund Source:		U.S. Department of Education	
CFDA#:		84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	AIN):	S287C2150017	□ Monthly
MUNIS Project Number:		See budget o <mark>n contract</mark>	⊠Quarterly
MOA Number:		PON2 54 <mark>0 23*426</mark>	□Other:
Pass-through Number:		3 <mark>400002-21</mark>	
Restricted Indirect Cost	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
			⊠ Electronic Submission
	- 4	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
•		ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Admini</u>	<u>istrative</u> R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Our	Evaluations: Meeting all state and federal grant
\$ 200,000.00		Commonwealth A	requirements. Including, but not limited to,
See budget breakdown	on contr	Commonwealth	compliance monitoring, desk reviews,
(see buuget breakdowr	i on contr	act.j	continuation progress reports, financial
Period of Award: Augus	st 26, 202	2 September 30, 2023	reimbursements, data entry and other requests
. cca or Attaia. Augu	J. 20, 202	_ coptoc. 50, 1010	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recip	plent	Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main Street	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
UEI#:	Whitley County Board of Education 300 Main Street Williamsburg, KY 40769 FD2ECQNUT1L6	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description /From Service of	Award and Final Vest (1 1 1	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description: Federal Award Date:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
A	July 1, 2021	Eneccipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A : S287C2150017	
PR/AWARD NUMBER (FAIN)		⊠Quarterly
MUNIS Project Number:	See budget on contract	· ·
MOA Number:	PON2 540 23*436	□Other:
Pass-through Number:	3400002-21	Figure 141 Barrantin - Marth adv
Restricted Indirect Cost Rate	e: Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): F	every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Electronic Submission
	istrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the Official Administra	tive negativements for Federal Awards III 2 CFN Fait 200 and 3474.	Fundamentiana Manting all state and fordered growth
Award Amount:	C	Evaluations: Meeting all state and federal grant
\$ 695,000.00	Commonwealth	requirements. Including, but not limited to,
(See budget breakdown on	contract.)	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award: August 26	5, 2022 September 30, 2023	reimbursements, data entry and other requests
· ·		deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** August 22, 2022

Division of School and Program Improvement

Agency Name: Williamstown Independent Board of Education Street Address: 300 Helton Street City, State, Zip: Williamstown, KY 41097 UEI#: EKWCG8BKNCA9 Research and Development: Yes Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor			Fund Type:
Program Consultant: Street Address: Brigette Stacy 502-564-1473 ext. 4072 No No	ency Name:	Williamstown Independent Board of Education	□State
Program Consultant: Street Address: Brigette Stacy 502-564-1473 ext. 4072 No No	reet Address:	300 Helton Street	⊠Federal
Program Consultant: Street Address: Brigette Stacy 502-564-1473 ext. 4072 No No	ty, State, Zip:	Williamstown, KY 41097	□Other:
Program Consultant: Street Address: Brigette Stacy 502-564-1473 ext. 4072 No No	£I#:	EKWCG8BKNCA9	
Program Consultant: Street Address: Brigette Stacy 502-564-1473 ext. 4072 No No			Research and Development:
Street Address: 300 Sower Blvd, 5th Floor			☐ Yes
			⊠No
Dudget Contests The loss Heurities FO2 FC4 1070 and 42C1	reet Address:		
- IVICLIOU OI FUVILLIA	ıdget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	reet Address:	300 Sower Blvd, 5th Floor	
City, State Zip: Frankfort, KY 40601 ⊠Expenditure Reimbursement	cy, State Zip:	Frankfort, KY 40601	· ·
□ Automotic Permant		1 01 11 1	
Description/Fun Source of Award and Fiscal Year.			
Description: FY23 21st Century Community Learning Centers	· ·		· ·
Federal Award Date: July 1, 2021 Receipt of Invoice from Vendor	deral Award Date:		Receipt of invoice from vendor
Fund Source: U.S. Department of Education	nd Source:	U.S. Department of Education	
CFDA#: 84.287A Reimbursement Frequency:	DA#:	84.287A	
PR/AWARD NUMBER (FAIN): S287C2150017	:/AWARD NUMBER (FAIN):	S287C2150017	☐Monthly
MUNIS Project Number: See budget o <mark>n contract ⊠ Quarte</mark> rly	UNIS Project Number:	See budget on contract	
MOA Number: PON2 540 23*435 □ Other:	OA Number:	PON2 540 23*435	Other:
Pass-through Number: 3400002-21	ss-through Number:	3400002-21	
Restricted Indirect Cost Rate: Indirect Costs 2022-2023 Financial Reporting Method:	estricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Electronic Submission			⊠ Electronic Submission
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	ant Authority (Source): Every S	tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	Other: Submission of quarterly
Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 reimbursement package.	partment General Administrativ	re Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	
and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	d the Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	remodisement paskage.
Evaluations: Meeting all state and federal gra		Our	Evaluations: Meeting all state and federal grant
Award Amount:	vard Amount:	C - 1/1	
\$ 100,000.00 compliance monitoring, desk reviews,	100,000.00	Commonwealth	•
(See budget breakdown on contract.) continuation progress reports, financial	ee budget breakdown on contra	ict.)	_
reimbursements, data entry and other reques			reimbursements, data entry and other requests
Pariod of Award, Might 19, 1111 Santampar 31, 1113	riod of Award: August 26, 2022	2 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Re	ecipient		Fund Type:
Agency Name:		Wolfe County Board of Education	□State
Street Address:		68 Main Street	⊠Federal
City, State, Zip:		Campton, KY 41301	\square Other:
UEI#:		Wolfe County Board of Education 68 Main Street Campton, KY 41301 LMKNDZ1ADGM1	
			Research and Development:
KDE Contact Information	n		☐ Yes
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
D : .: /E C	Λ	01 11	☐Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description:		FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2021	Receipt of invoice from vertuor
Fund Source:		U.S. Department of Education	Daimburgament Francisco
CFDA#:		84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FA	•	S287C2150017	Monthly
MUNIS Project Number:		See budget on contract	☑Quarterly
MOA Number:		PON2 54 <mark>0 23*438</mark>	□Other:
Pass-through Number:		3400002-21	
Restricted Indirect Cost F	Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
			⊠ Electronic Submission
• •		St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
		ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Adminis</u>	strative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Accord American		Our	Evaluations: Meeting all state and federal grant
Award Amount:		Commonwealth A	requirements. Including, but not limited to,
\$ 95,000.00		Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown	on contra	act.)	continuation progress reports, financial
Dariad of Award: Santa	mhar 0 2	022 September 30, 2023	reimbursements, data entry and other requests
renou of Awaru. Septer	IIIDEI 3, Z	022 Jepteniner 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Boys and Girls Club of Greater Cincinnati Board of Education	□State
Street Address:	600 Dalton Avenue	⊠Federal
City, State, Zip:	Cincinnati, OH 45203	□Other:
UEI#:	C3E5NMEQHZP3	
	Boys and Girls Club of Greater Cincinnati Board of Education 600 Dalton Avenue Cincinnati, OH 45203 C3E5NMEQHZP3	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		□ Automatic Payment
Description/Fun Source of Awar		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2021	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	□ Monthly □
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 23*643</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
Grant Authority (Source): Every	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
Department General Administrat	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	- The state of the
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$ 100,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on conti	ract.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: September 15,	2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Family and Childrens Place Board of Education 525 Zane Street Louisville, KY 40203 LPP8DRNKQAS3	□State
Street Address:	525 Zane Street	⊠Federal
City, State, Zip:	Louisville, KY 40203	□Other:
UEI#:	LPP8DRNKQAS3	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description (Source of Australia	delinive O1 °11	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$287C2150017	⊠ Quarterly
MUNIS Project Number:	See budget on contract	Other:
MOA Number:	PON2 540 23*649	Utner:
Pass-through Number:	340002-21	Financial Depositing Matheda
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source): Every S	tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Electronic Submission
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
	equirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the omornivalimistrative in	Esquirements for reactary wards in 2 critically and 5474.	Evaluations: Meeting all state and federal grant
Award Amount:	0 1.1	requirements. Including, but not limited to,
\$ 275,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on contra	act.)	continuation progress reports, financial
		reimbursements, data entry and other requests
Period of Award: September 15,	2022 September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Red	cipient	Fund Type:
Agency Name:	Global Game Changers Children's Educational Board of Educatio	on
Street Address:	201 E Main Street Suite 104	⊠Federal
City, State, Zip:	Louisville, KY 40202	□Other:
UEI#:	J9DYAKN4K6C8	
	Global Game Changers Children's Educational Board of Educatio 201 E Main Street Suite 104 Louisville, KY 40202 J9DYAKN4K6C8	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Danasiation /For Comme	favoral and environment of the favoral and the	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	The colpt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAI	·	⊠ Quarterly
MUNIS Project Number:	See budget on contract	· ·
MOA Number:	PON2 54 <mark>0 23*660</mark>	□ Other:
Pass-through Number:	3400002-21	er - 115 - 11 - 11 - 1
Restricted Indirect Cost R	Indirect Costs 2022-2023	Financial Reporting Method:
Grant Authority (Source)	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Ed	✓ Electronic Submission
	inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	Some Submission of quarterly
		reimbursement package.
and the Onnorm Administ	crative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$ 150,000.00	Commonweal	requirements. Including, but not limited to,
(See budget breakdown o	on contract.)	
(Coo Dauger D. Contacting		continuation progress reports, financial
Period of Award: Novem	ber 15, 2022 September 30, 2023	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipie		Fund Type:
Agency Name:	Harlan County Boys and Girls Club Board of Education	□State
Street Address:	1 Positive Place	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
UEI#:	M3YMYXGY4S86	
	Harlan County Boys and Girls Club Board of Education 1 Positive Place Harlan, KY 40831 M3YMYXGY4S86	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
/	01:11	☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Dainshausana Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2150017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 23*661</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate:	Indirect Costs 2022-2023	Financial Reporting Method:
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
The state of the s	trat <mark>ive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrati</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Oui	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$ 275,000.00	Commonwealth A	compliance monitoring, desk reviews,
(See budget breakdown on c	ontract.)	continuation progress reports, financial
Pariod of Award, October 7	2022 Contomber 20, 2022	reimbursements, data entry and other requests
Period of Award: October 7,	2022 September 50, 2025	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

		- 1-
Name and Address of Recip		Fund Type:
Agency Name:	Save the Children Board of Education 501 Kings Hwy E, Suite 400 Fairfield, CT 06825 V2BDJK5JZU56	□State
Street Address:	501 Kings Hwy E, Suite 400	⊠Federal
City, State, Zip:	Fairfield, CT 06825	☐ Other:
UEI#:	V2BDJK5JZU56	December of Development
KDE Contact Information		Research and Development:
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	163
Street Address:	300 Sower Blvd, 5th Floor	⊠ No
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	Method of Payment
City, State Zip:	Frankfort, KY 40601	☐ Federal Cash Request
City, State Zip.	Fidikioit, KT 40001	
Description/Fun Source of	Award and Fiscal Year:	☐ Automatic Payment
Description:	FY23 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2021	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN): S287C2150017	☐ Monthly
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 23*662	□ Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rat	re: Indirect Costs 2022-2023	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source):	Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education	Other: Submission of quarterly
Department General Admir	nistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administr	ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reminute pushager
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Common 14h	requirements. Including, but not limited to,
\$ 900,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown or	contract.)	continuation progress reports, financial
Parted of Assessed O. C. I.	7 2022 Cartambar 20 2022	reimbursements, data entry and other requests
Period of Award: October	7, 2022September 30, 2023	deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	YMCA of Greater Cincinnati Board of Education	□State
Street Address:	1105 Elm Street	⊠Federal
City, State, Zip:	YMCA of Greater Cincinnati Board of Education 1105 Elm Street Cincinnati, OH 45202	□Other:
UEI#:		
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Automatic Payment
Description/Fun Source of A		□ Lump Sum
Description:	FY23 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2021	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daim human ant François
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 23*663</mark>	□Other:
Pass-through Number:	3400002-21	
Restricted Indirect Cost Rate	: Indirect Costs 2022-2023	Financial Reporting Method:
		☑ Electronic Submission
	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
·	strat <mark>ive Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrat</u>	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth	requirements. Including, but not limited to,
\$ 950,000.00	Commonwealth	compliance monitoring, desk reviews,
(See budget breakdown on o	contract.)	continuation progress reports, financial
Pariod of Award: Santamba	er 21, 2022 September 30, 2023	reimbursements, data entry and other requests
renou di Awaru. Septembe	: L1, LULL JEPTEHINEL 30, LUL3	

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2023.

deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: August 22, 2022

Division of School and Program Improvement

