| Name and Address of Recipient  | Fund Type:  |
|--|---|
| Agency Name: Adair County  | □State  |
| Street Address: 1204 Greensburg St   | ⊠Federal  |
| City, State, Zip: Columbia, KY 42728   | □Other:   |
| Agency Name: Adair County Street Address: 1204 Greensburg St City, State, Zip: Columbia, KY 42728 UEI#: V3KGV5KYN7V4 |   |
|  | Research and Development:                               |
| to be 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                             |
| Description / From Source of Assert and Final Year   | ☐ Automatic Payment                                     |
| Description/Fun Source of Award and Fiscal Year: Description: FY24 21st Century Community Learning Centers           | ☐ Lump Sum  |
| Federal Award Date: July 1, 2022   | ☐ Receipt of Invoice from Vendor                        |
| Fund Source: U.S. Department of Education  |   |
| CFDA#: 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN): \$287C2250017  | □Monthly  |
| MUNIS Project Number: See budget on contract   | ⊠ Quarterly   |
| MOA Number: PON2 540 23*3521   | Other:  |
| Pass-through Number: 3400002-22  | Dottler.  |
| Restricted Indirect Cost Rate: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
| restricted indirect cost rate.   | Electronic Submission                                   |
| Grant Authority (Source): Every Student Succeeds Act. Title IV. Dart P. 24 CEP DART 200 and the Education            |   |
| Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 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.                                  |
| and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u> .                   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  | requirements. Including, but not limited to,            |
| 340,000.00 Commonwealth  | compliance monitoring, desk reviews,                    |
| See budget breakdown on contract.)   | continuation progress reports, financial                |
|  | 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, 2024.

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Rec             | ipient  | Fund Type:  |
|-------------------------------------|---|---|
| Agency Name:                        | Allen County  | □State  |
| Street Address:                     | 570 Oliver Street   | ⊠Federal  |
| City, State, Zip:                   | Scottsville, KY 42164   | □Other:   |
| JEI#:                               | Allen County 570 Oliver Street Scottsville, KY 42164 KBH7G4LAUHR1                           |   |
|                                     |   | Research and Development:                               |
| <b>KDE Contact Information</b>      |   | ☐ 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   |   |
|                                     | CANAL MENTAL VI. O. I. O. I. I. I.  | ☐ Automatic Payment                                     |
|                                     | f Award and Fiscal Year:  | □Lump Sum   |
| Description:<br>Federal Award Date: | FY24 21st Century Community Learning Centers  | □ Receipt of Invoice from Vendor                        |
|                                     | July 1, 2022  | The celpt of invoice from vendor                        |
| Fund Source:                        | U.S. Department of Education  | Reimbursement Frequency:                                |
| CFDA#:                              | 84.287A   |   |
| PR/AWARD NUMBER (FAII               |   | ⊠Quarterly  |
| MUNIS Project Number:               | See budget on contract  | □Other:   |
| MOA Number:                         | PON2 540 23*3522  | □Other:   |
| Pass-through Number:                | 3400002-22  | Financial Reporting Mathed                              |
| Restricted Indirect Cost Ra         | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                     |   | ☑ Electronic Submission                                 |
| • • •                               | Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education      | ☑Other: Submission of quarterly                         |
| •                                   | inistra <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark> | reimbursement package.                                  |
| and the <u>Uniform Administ</u>     | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                          | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                       | 0 1.1   | requirements. Including, but not limited to,            |
| \$ 125,000.00                       | Commonwealth  | compliance monitoring, desk reviews,                    |
| <mark>See budget breakdown o</mark> |   | continuation progress reports, financial                |
| occ bauget breakdOWII O             | in contractif   | reimbursements, data entry and other requests           |
|                                     |   | reinibul selliells, data eliti y allu Utilei Tequests   |

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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

reimbursements, data entry and other requests

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

| Name and Address of Red         | cipient                   |   | Fund Type:  |
|---------------------------------|---------------------------|---|---|
| Agency Name:                    |                           | Ashland Independent   | □State  |
| Street Address:                 |                           | Ashland Independent 1820 Hickman Street Ashland, KY 41105 SKCLK2K8XXL3          | ⊠Federal  |
| City, State, Zip:               |                           | Ashland, KY 41105   | □Other:   |
| UEI#:                           |                           | SKCLK2K8XXL3  |   |
|                                 |                           | CA  | Research and Development:                               |
| <b>KDE Contact Information</b>  |                           |   | ☐ 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       | of Award                  |   |   |
| Description:                    |                           | FY24 21st Century Community Learning Centers                                    | □ Lump Sum  |
| Federal Award Date:             |                           | July 1, 2022  | Receipt of Invoice from Vendor                          |
| Fund Source:                    |                           | U.S. Department of Education  |   |
| CFDA#:                          |                           | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI            | IN):                      | \$287C225001 <mark>7</mark>   | ☐ Monthly   |
| MUNIS Project Number:           |                           | See budget on contract  |   |
| MOA Number:                     |                           | PON2 540 23*3523  | □Other:   |
| Pass-through Number:            |                           | 3400002-22  |   |
| Restricted Indirect Cost Ra     | ate:                      | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                 |                           |   | ⊠ Electronic Submission                                 |
| Grant Authority (Source)        | : Every St                | tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| Department General Adm          | ninistra <mark>tiv</mark> | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>             | reimbursement package.                                  |
| and the <b>Uniform Administ</b> | trative Re                | quirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                 |                           | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                   |                           | Commonwoolth  | requirements. Including, but not limited to,            |
| \$ 400,000.00                   |                           | <b>Commonwealth</b>   | compliance monitoring, desk reviews,                    |
| (See budget breakdown o         | on contra                 | ct.)  | continuation progress reports, financial                |

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, 2024.

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Red       | cipient  | Fund Type:  |
|-------------------------------|--|---|
| Agency Name:                  |  |   |
| Street Address:               | 3465 Paducah Road  | ⊠Federal  |
| City, State, Zip:             | Barlow, KY 42024   | □Other:   |
| UEI#:                         | Ballard County 3465 Paducah Road Barlow, KY 42024 W69HC6FG8SD3   |   |
|                               | 441S   | 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/Fun Source of     | f Award and Eiges Voor   | ☐ Automatic Payment                                     |
| Description:                  | FY24 21st Century Community Learning Centers   | □Lump Sum   |
| Federal Award Date:           | July 1, 2022   | ☐ Receipt of Invoice from Vendor                        |
| Fund Source:                  | U.S. Department of Education   |   |
| CFDA#:                        | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI          |  | □ Monthly   |
| MUNIS Project Number:         | See budget on contract   | ⊠ Quarterly   |
| MOA Number:                   | PON2 540 23*3524   | Other:  |
| Pass-through Number:          | 340002-22  | <b>Dotter</b> .   |
| Restricted Indirect Cost Ra   |  | Financial Reporting Method:                             |
| Troop Troop Troop South       | <u></u>  | ⊠ Electronic Submission                                 |
| Grant Authority (Source)      | Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and  |   |
|                               | inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3  | ·   |
|                               | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474  |   |
| and the <u>ormorm ranning</u> | VIII CONTRACTOR OF THE CONTRAC | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                 | Camana   |   |
| \$ 300,000.00                 | Commonwe   | compliance monitoring, desk reviews,                    |
| (See budget breakdown o       |  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Re         | cipient          |  | Fund Type:  |
|--------------------------------|------------------|--|---|
| Agency Name:                   | Bar              | ren County   | □State  |
| Street Address:                | 202              | W. Washington Street   | ⊠Federal  |
| City, State, Zip:              | Glas             | sgow, KY 42141   | □Other:   |
| UEI#:                          | GSS              | S1PTEJ5KJ8   |   |
| KDE Contact Information        |                  | ren County<br>2 W. Washington Street<br>sgow, KY 42141<br>51PTEJ5KJ8 | Research and Development:                               |
| Program Consultant:            | -                | gette Stacy 502-564-1473 ext. 4072                                   |   |
| Street Address:                |                  | Sower Blvd, 5th Floor  | ⊠ No  |
| Budget Contact:                |                  | Hma Hawkins 502-564-1979 ext. 4361                                   |   |
| Street Address:                | A second         | Sower Blvd, 5th Floor  | Method of Payment                                       |
|                                |                  | nkfort, KY 40601   | ☐ Federal Cash Request                                  |
| City, State Zip:               | Fidi             | IIKIOIL, KY 40001  |   |
| Description/Fun Source         | of Award and     | Fiscal Year:   | ☐ Automatic Payment                                     |
| Description:                   |                  | 4 21st Century Community Learning Centers                            | ☐ Lump Sum  |
| Federal Award Date:            |                  | 1, 2022  | ☐ Receipt of Invoice from Vendor                        |
| Fund Source:                   | g),              | Department of Education  |   |
| CFDA#:                         |                  | 287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FA            | JN): S28         | 7C2250017  | □Monthly  |
| MUNIS Project Number:          | •                | budget on contract   |   |
| MOA Number:                    |                  | N2 540 23*3525   | □Other:   |
| Pass-through Number:           | 340              | 00002-22   |   |
| Restricted Indirect Cost F     | Rate: Indi       | irect Costs 2023-2024  | Financial Reporting Method:                             |
|                                |                  |  | ☑ Electronic Submission                                 |
| <b>Grant Authority (Source</b> | : Every Stude    | nt Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education | ☑Other: Submission of quarterly                         |
| • •                            |                  | gulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485             | reimbursement package.                                  |
| · ·                            |                  | ements for Federal Awards in 2 CFR Part 200 and 3474.                |   |
|                                |                  | Oui  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                  |                  | Commonwoolth   | requirements. Including, but not limited to,            |
| \$ 295,000.00                  |                  | <b>Commonwealth</b>  | compliance monitoring, desk reviews,                    |
| (See budget breakdown          | on contract.)    |  | continuation progress reports, financial                |
|                                |                  |  | reimbursements, data entry and other requests           |
| Period of Award: July 10       | ), 2023 - to Sep | ptember 30, 2024   | 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| lame and Address of Recipier        | it .  | Fund Type:  |
|-------------------------------------|---|---|
| agency Name:                        | Bourbon County  | □State  |
| treet Address:                      | 3343 Lexington Road   | ⊠Federal  |
| City, State, Zip:                   | Paris, KY 40361   | □Other:   |
| JEI#:                               | Bourbon County 3343 Lexington Road Paris, KY 40361 YJ49WJKCSH23   |   |
|                                     | CA  | Research and Development:                               |
| DE Contact Information              |   | ☐ Yes   |
| Program Consultant:                 | Brigette Stacy 502-564-1473 ext. 4072   | ⊠No   |
| treet Address:                      | 300 Sower Blvd, 5th Floor   |   |
| Budget Contact:                     | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361  | Method of Payment                                       |
| treet Address:                      | 300 Sower Blvd, 5th Floor   | ☐ Federal Cash Request                                  |
| City, State Zip:                    | Frankfort, KY 40601   |   |
|                                     | 1   | ☐ Automatic Payment                                     |
| Description/Fun Source of Aw        |   | □Lump Sum   |
| Description:                        | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| ederal Award Date:                  | July 1, 2022  | Execupt of invoice from vehiclo                         |
| fund Source:                        | U.S. Department of Education  | Deimburgement Frequency                                 |
| CFDA#:                              | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):             | \$287C2250017   | Monthly   |
| MUNIS Project Number:               | See budget o <mark>n contract                                   </mark>   |   |
| MOA Number:                         | PON2 54 <mark>0 23*3526</mark>  | □Other:   |
| ass-through Number:                 | 3400002-22  |   |
| Restricted Indirect Cost Rate:      | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                     |   | ☑ Electronic Submission                                 |
|                                     | ry 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                         |
| Department General Administr        | ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>   | reimbursement package.                                  |
| nd the <u>Uniform Administrativ</u> | e Requirements for Federal Awards in 2 CFR Part 200 and 3474.   |   |
|                                     | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                       | Commonwealth A  | requirements. Including, but not limited to,            |
| 385,000.00                          |   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of R          | ecipient    |   | Fund Type:  |
|--------------------------------|-------------|---|---|
| Agency Name:                   |             | Boyd County   | □State  |
| Street Address:                |             | 1104 Boyd McCullough Drive  | ⊠Federal  |
| City, State, Zip:              |             | Ashland, KY 41102   | □Other:   |
| UEI#:                          |             | Boyd County 1104 Boyd McCullough Drive Ashland, KY 41102 JT83X9MM4MS9           |   |
|                                |             |   | Research and Development:                               |
| KDE Contact Informatio         | 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   |   |
|                                | A           | 01.11.1   | □ Automatic Payment                                     |
| Description/Fun Source         | of Award    |   | □Lump Sum   |
| Description:                   |             | FY24 21st Century Community Learning Centers                                    |   |
| Federal Award Date:            |             | July 1, 2022  | Receipt of Invoice from Vendor                          |
| Fund Source:                   |             | U.S. Department of Education  |   |
| CFDA#:                         |             | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FA            | AIN):       | S287C2250017  | □Monthly  |
| MUNIS Project Number:          |             | See budget on contract  | <b>⊠ Quarte</b> rly                                     |
| MOA Number:                    |             | PON2 540 23*3527  | Other:  |
| Pass-through Number:           |             | 3400002 <mark>-22</mark>  |   |
| Restricted Indirect Cost       | Rate:       | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                |             |   | ☑ Electronic Submission                                 |
| <b>Grant Authority (Source</b> | e): Every S | tudent 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, 2 CFR 3485                   | reimbursement package.                                  |
| and the <b>Uniform Admini</b>  | strative Re | equirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|                                |             | Oui   | <b>Evaluations:</b> 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 contra   |   | continuation progress reports, financial                |
|                                |             |   | reimbursements, data entry and other requests           |
| Period of Award: July 1        | 0, 2023 - t | o September 30, 2024  | deemed necessary to Kentucky Denartment 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Rec                             | pient  | Fund Type:  |
|---|--|---|
| Agency Name:  | Bracken County   | □State  |
| Street Address:                                     | 348 W. Miami Street  | ⊠Federal  |
| City, State, Zip:                                   | Brooksville, KY 41004  | □Other:   |
| JEI#:   | Bracken County 348 W. Miami Street Brooksville, KY 41004 EMP1VAVK3B35                  |   |
|   |  | Research and Development:                               |
| <b>KDE Contact Information</b>                      |  | ☐ 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  |   |
| >iti /F 6   | family of 111  | ☐ Automatic Payment                                     |
|   | of Award and Fiscal Year:  | □Lump Sum   |
| Description:<br>Federal Award Date:                 | FY24 21st Century Community Learning Centers   | □ Receipt of Invoice from Vendor                        |
| Fund Source:  | July 1, 2022   | The colpt of invoice from vendor                        |
| CFDA#:  | U.S. Department of Education<br>84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI                                |  | □ Monthly   |
| MUNIS Project Number:                               | See budget on contract   | ⊠ Quarterly   |
| MOA Number:   | PON2 540 23*3528   | Other:  |
|   | 340002-22  | □Ottler.  |
| Pass-through Number:<br>Restricted Indirect Cost Ra |  | Financial Departing Mathed                              |
| restricted marrect cost Na                          | ate: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
| O   | Form Charles Conserved Art. Title IV. Book D. 24 CED DADT 200 and the Education        | ⊠ 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>                     | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                    | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                                       | 1.1  | requirements. Including, but not limited to,            |
| \$ 100.000.00                                       | Commonwealth   | compliance monitoring, desk reviews,                    |
| <mark>See budget breakdown o</mark>                 |  | continuation progress reports, financial                |
| occ sauget breakdown o                              | an contractory   | reimbursements, data entry and other requests           |
|   |  | - Chilibar Schilerits, data chili y 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, 2024.

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

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Re                                | cipient   | Fund Type:   |
|---|---|--|
| Agency Name:  | Campbell County   | □State   |
| Street Address:                                       | 101 Orchard Lane  | ⊠ Federal  |
| City, State, Zip:                                     | Alexandria, KY 41001  | □Other:  |
| JEI#:   | Campbell County 101 Orchard Lane Alexandria, KY 41001 TUE4BKLAL1N9                        |  |
|   |   | Research and Development:  |
| <b>KDE Contact Information</b>                        |   | □ 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 Corres                              | of Avend and Final Vacas 1 1 1  | ☐ Automatic Payment  |
|   | of Award and Fiscal Year:   | ☐Lump Sum  |
| Description:<br>Federal Award Date:                   | FY24 21st Century Community Learning Centers  | ☐ Receipt of Invoice from Vendor   |
| Fund Source:  | July 1, 2022  | The complete in the control of the c |
| CFDA#:  | U.S. Department of Education<br>84.287A   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FA                                   |   | □ Monthly  |
| MUNIS Project Number:                                 | See budget on contract  | Quarterly  |
| MOA Number:   | PON2 540 23*3529  | □Other:  |
| Pass-through Number:                                  | 3400002-22  | Dottler.   |
| Restricted Indirect Cost F                            |   | Financial Reporting Method:  |
| restricted munect cost r                              | indirect costs 2025-2024  | Electronic Submission  |
| Cuant Authority (Causes)                              | As Francis Student Suggested Act. Title IV/ Part P. 24 CER PART 200 and the Education     |  |
| • •   | ): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |  |
| •   | ninistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485                   | reimbursement package.   |
| and the <u>Uniform Adminis</u>                        | strative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      | <b>Evaluations:</b> Meeting all state and federal grant  |
| Award Amount  | 111   |  |
|   | Commonwealth  | compliance monitoring desk reviews   |
| •   |   |  |
| August Al Calladollill                                |   |  |
| Award Amount:<br>5 400,000.00<br>See budget breakdown | Commonwealth Contract.)   |  |

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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| lame and Address of Recipient           |  | Fund Type:  |
|---|--|---|
| agency Name:                            | Casey County   | □State  |
| treet Address:                          | Casey County 1922 N. U.S. 127 Liberty, KY 42539 QNJ1CVRLMK38                     | ⊠ Federal   |
| City, State, Zip:                       | Liberty, KY 42539  | □Other:   |
| JEI#:                                   | QNJ1CVRLMK38   |   |
|   | CA   | Research and Development:                               |
| IDE Contact Information                 |  | ☐ Yes   |
| rogram Consultant:                      | Brigette Stacy 502-564-1473 ext. 4072  | ⊠ No  |
| treet Address:                          | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:                         | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361                                     | Method of Payment                                       |
| treet Address:                          | 300 Sower Blvd, 5th Floor  | ☐ Federal Cash Request                                  |
| City, State Zip:                        | Frankfort, KY 40601  |   |
| Securitation / From Secures of Assess   | and Fiscal Vocas   | ☐ Automatic Payment                                     |
| Description/Fun Source of Award         |  | □Lump Sum   |
| Description:<br>Tederal Award Date:     | FY24 21st Century Community Learning Centers                                     | Receipt of Invoice from Vendor                          |
| fund Source:                            | July 1, 2022   | The control of money and of                             |
| CFDA#:                                  | U.S. Department of Education<br>84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):                 | \$287C2250017  | □ Monthly   |
| MUNIS Project Number:                   | See budget on contract   | ⊠ Quarterly   |
| MOA Number:                             | PON2 540 23*3530   | Other:  |
| Pass-through Number:                    | 340002-22  | Dottler.  |
| Restricted Indirect Cost Rate:          | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
| destricted indirect cost rate.          | munect costs 2023-2024   | Electronic Submission                                   |
| Swamt Authority (Sauras), Tyony         | Student Suggested Act Title IV Part D. 24 CEP DART 200 and the Education         |   |
|   | 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.                                  |
| ind the <u>Uniform Administrative R</u> | equirements for Federal Awards in 2 CFR Part 200 and 3474.                       | <b>Evaluations:</b> Meeting all state and federal grant |
| ward Amount:                            | 111  | requirements. Including, but not limited to,            |
| 5 100,000.00                            | Commonwealth A   | compliance monitoring, desk reviews,                    |
| See budget breakdown on contr           |  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipie    | nt   | Fund Type:  |
|--------------------------------|--|---|
| Agency Name:                   |  |   |
| Street Address:                | 2353 Business, 127 North   | ⊠Federal  |
| City, State, Zip:              | Albany, KY 42602   | □Other:   |
| UEI#:                          | N7GGS1QV1M51   |   |
|                                | Clinton County 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  |   |
|                                |  | ☐ Automatic Payment   |
| Description/Fun Source of Av   |  | □Lump Sum   |
| Description:                   | FY24 21st Century Community Learning Centers   |   |
| Federal Award Date:            | July 1, 2022   | ☐ Receipt of Invoice from Vendor  |
| Fund Source:                   | U.S. Department of Education   |   |
| CFDA#:                         | 84.287A  | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FAIN):        | S287C225001 <mark>7</mark>   | □ Monthly □   |
| MUNIS Project Number:          | See budget o <mark>n contract                                   </mark>              | Quarterly     Quarter |
| MOA Number:                    | PON2 54 <mark>0 23*3531</mark>   | □Other:   |
| Pass-through Number:           | 3400002 <mark>-22</mark>   |   |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024   | Financial Reporting Method:   |
|                                |  | ⊠ Electronic Submission   |
| Grant Authority (Source): Ev   | 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.  |
|                                | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                | Our  | <b>Evaluations:</b> Meeting all state and federal grant   |
| Award Amount:                  | Commonwoodlib  | requirements. Including, but not limited to,  |
| \$ 95,000.00                   | Commonwealth A   | compliance monitoring, desk reviews,  |
| (See budget breakdown on co    |  | continuation progress reports, financial  |
| -                              |  | reimbursements, data entry and other requests   |
| Period of Award: July 10, 202  | 23 - to September 30, 2024   | 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipie          | nt   | Fund Type:  |
|--------------------------------------|--|---|
| Agency Name:                         |  |   |
| Street Address:                      | 108 Roy Kidd Avenue  | ⊠Federal  |
| City, State, Zip:                    | Corbin, KY 40701   | □ Other:  |
| UEI#:                                | PUJWQQ1GE4L3   | = other.  |
|                                      | Corbin Independent 108 Roy Kidd Avenue Corbin, KY 40701 PUJWQQ1GE4L3                 | Research and Development:                               |
| <b>KDE Contact Information</b>       |  | 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 Av         |  | □ Lump Sum  |
| Description:                         | FY24 21st Century Community Learning Centers   |   |
| Federal Award Date:                  | July 1, 2022   | ☐ Receipt of Invoice from Vendor                        |
| Fund Source:                         | U.S. Department of Education   | Daine Francisco   |
| CFDA#:                               | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):              | \$287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:                | See budget o <mark>n contract                                   </mark>              |   |
| MOA Number:                          | PON2 54 <mark>0 23*3532</mark>   | □Other:   |
| Pass-through Number:                 | 3400002-22   |   |
| Restricted Indirect Cost Rate:       | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                      |  | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Eve        | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| <b>Department General Administ</b>   | trative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.                                  |
| and the <b>Uniform Administrativ</b> | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                      | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                        | Commonwealth A   | requirements. Including, but not limited to,            |
| \$ 295,000.00                        |  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on co          | ontract.)  | continuation progress reports, financial                |
|                                      |  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 202        | 23 - to September 30, 2024   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipie    | ont   | Fund Type:   |
|--------------------------------|---|--|
| Agency Name:                   |   |  |
| Street Address:                | 25 E. Seventh Street  | □ State  |
|                                | Covington, KY 41011   | ⊠ Federal  |
| City, State, Zip:<br>UEI#:     | JDGEGMX4PNV5  | □Other:  |
| OEI#.                          | JDGEGIVIX4PINV5   | Research and Development:  |
| KDE Contact Information        | Covington Independent 25 E. Seventh Street Covington, KY 41011 JDGEGMX4PNV5           | Yes  |
| Program Consultant:            | Brigette Stacy 502-564-1473 ext. 4072   |  |
| Street Address:                | 300 Sower Blvd, 5th Floor   | ⊠ No   |
| Budget Contact:                | Thelma Hawkins 502-564-1979 ext. 4361   | Control of the contro |
| Street Address:                | 300 Sower Blvd, 5th Floor   | Method of Payment  |
| City, State Zip:               | Frankfort, KY 40601   | Federal Cash Request   |
| City, State 21p.               | Traintion, KT 40001   |  |
| Description/Fun Source of A    | ward and Fiscal Year:   | ☐ Automatic Payment  |
| Description:                   | FY24 21st Century Community Learning Centers  | □Lump Sum  |
| Federal Award Date:            | July 1, 2022  | ☐Receipt of Invoice from Vendor  |
| Fund Source:                   | U.S. Department of Education  |  |
| CFDA#:                         | 84.287A   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FAIN):        | S287C2250017  | ☐ Monthly  |
| MUNIS Project Number:          | See budget on contract  |  |
| MOA Number:                    | PON2 540 23*3533  | Other:   |
| Pass-through Number:           | 3400002-22  |  |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024  | Financial Reporting Method:  |
|                                |   | ⊠ Electronic Submission  |
| Grant Authority (Source): Ev   | very 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, 2 CFR 3485                    | reimbursement package.   |
| -                              | ive 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,   |
| \$ 700,000.00                  | Commonwealth A  | compliance monitoring, desk reviews,   |
| (See budget breakdown on c     |   | continuation progress reports, financial   |
|                                |   | reimbursements, data entry and other requests  |
| Period of Award: July 10, 20   | 23 - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| lame and Address of Recipi             | ient  | Fund Type:                                       |
|--|---|--|
| gency Name:                            | Crittenden County   | □State   |
| treet Address:                         | Crittenden County<br>601 W. Elm Street<br>Marion, KY 42064<br>CJ9ED1N2KZA8            | ⊠Federal   |
| City, State, Zip:                      | Marion, KY 42064  | □Other:  |
| JEI#:                                  | CJ9ED1N2KZA8  |  |
|  |   | Research and Development:                        |
| IDE Contact Information                |   | ☐ Yes  |
| rogram Consultant:                     | Brigette Stacy 502-564-1473 ext. 4072   | ⊠ No   |
| treet Address:                         | 300 Sower Blvd, 5th Floor   |  |
| Budget Contact:                        | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361  | Method of Payment                                |
| treet Address:                         | 300 Sower Blvd, 5th Floor   | ☐ Federal Cash Request                           |
| City, State Zip:                       | Frankfort, KY 40601   |  |
| Sananintian /From Caronas of O         | ward and Final Vest (1 °1 1   | ☐ Automatic Payment                              |
| Description/Fun Source of A            | FY24 21st Century Community Learning Centers  | ☐ Lump Sum                                       |
| Description:<br>Sederal Award Date:    | July 1, 2022  | Receipt of Invoice from Vendor                   |
| und Source:                            | U.S. Department of Education  | Zinescipt of invoice from Vendor                 |
| CFDA#:                                 | 84.287A   | Reimbursement Frequency:                         |
| PR/AWARD NUMBER (FAIN):                |   | □ Monthly  |
| MUNIS Project Number:                  | See budget on contract  | ⊠ Quarterly                                      |
| MOA Number:                            | PON2 540 23*3534  | Other:   |
| Pass-through Number:                   | 340002-22   | Dottler.   |
| Restricted Indirect Cost Rate          |   | Financial Reporting Method:                      |
| restricted marreet cost nate           |   | Electronic Submission                            |
| Frant Authority (Source): F            | 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, 2 CFR 3485                   | reimbursement package.                           |
| -                                      | tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      | reinibursement package.                          |
| illa tile <u>offiloriti Administra</u> | tive Requirements for Federal Awards III 2 CFR Fart 200 and 3474.                     | Evaluations: Meeting all state and federal grant |
| ward Amount:                           | 1,11  |  |
| 100,000.00                             | Commonwealth  | compliance monitoring, desk reviews,             |
| See budget breakdown on                |   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| lame and Address of Re        | cipient   | Fund Type:  |
|-------------------------------|---|---|
| gency Name:                   | Cumberland County   | □State  |
| treet Address:                | Cumberland County 810 N. Main Street Burkesville, KY 42717 ULNAFR4VY9K5                       | ⊠Federal  |
| City, State, Zip:             | Burkesville, KY 42717   | □Other:   |
| JEI#:                         | ULNAFR4VY9K5  |   |
|                               |   | Research and Development:                               |
| IDE Contact Information       |   | ☐ Yes   |
| rogram Consultant:            | <u>Brigette Stacy</u> 502-564-1473 ext. 4072  | ⊠No   |
| treet Address:                | 300 Sower Blvd, 5th Floor   |   |
| Budget Contact:               | Thelma Hawkins 502-564-1979 ext. 4361   | Method of Payment                                       |
| treet Address:                | 300 Sower Blvd, 5th Floor   | ☐ Federal Cash Request                                  |
| City, State Zip:              | Frankfort, KY 40601   | ⊠Expenditure Reimbursement                              |
|                               |   | ☐ Automatic Payment                                     |
| =                             | of Award and Fiscal Year:   | □Lump Sum   |
| Description:                  | FY24 21st Century Community Learning Centers  | ·   |
| ederal Award Date:            | July 1, 2022  | Receipt of Invoice from Vendor                          |
| fund Source:                  | U.S. Department of Education  |   |
| CFDA#:                        | 84.287A   | Reimbursement Frequency:                                |
| R/AWARD NUMBER (FAI           | IN): S287C225001 <mark>7</mark>   | □ Monthly   |
| ለUNIS Project Number:         | See budget o <mark>n contract</mark>  | <b>⊠Quarte</b> rly                                      |
| ЛОА Number:                   | PON2 54 <mark>0 23*3535</mark>  | Other:  |
| ass-through Number:           | 3 <mark>400002-22</mark>  |   |
| Restricted Indirect Cost R    | ate: Indirect Costs 2023-2024   | 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 Adm        | ninistrat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
| nd the <u>Uniform Adminis</u> | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                           |   |
|                               | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| ward Amount:                  | Commonwoolth  | requirements. Including, but not limited to,            |
| 300,000.00                    | Commonwealth  | compliance monitoring, desk reviews,                    |
| See budget breakdown (        | on contract.)   | continuation progress reports, financial                |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipien          |  | Fund Type:  |
|---------------------------------------|--|---|
| Agency Name:                          | Erlanger-Elsmere Independent   | □State  |
| Street Address:                       | 500 Graves Avenue  | ⊠Federal  |
| City, State, Zip:                     | Erlanger, KY 41018   | $\square$ Other:  |
| UEI#:                                 | Erlanger-Elsmere Independent<br>500 Graves Avenue<br>Erlanger, KY 41018<br>PNJ2FEZ8KX85                        |   |
|                                       | 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  |   |
| - · · · /- · · ·                      | W 01 11 1  | ☐ Automatic Payment                                     |
| Description/Fun Source of Awa         |  | □Lump Sum   |
| Description:                          | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor                          |
| Federal Award Date:                   | July 1, 2022   | Theceipt of invoice from vendor                         |
| Fund Source:                          | U.S. Department of Education   | Poimhursoment Fraguency                                 |
| CFDA#:                                | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):               | \$287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:                 | See budget on contract   |   |
| MOA Number:                           | PON2 54 <mark>0 23*3536</mark>   | Other:  |
| Pass-through Number:                  | 3400002-22   |   |
| Restricted Indirect Cost Rate:        | Indirect Costs 2023-2024   | 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 <mark>Education</mark> |   |
| Department General Administra         | a <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>                         | reimbursement package.                                  |
| and the <b>Uniform Administrative</b> | Requirements for Federal Awards in 2 CFR Part 200 and 3474.  |   |
|                                       | Oui  | <b>Evaluations:</b> 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 cor          | ntract.)   | continuation progress reports, financial                |
|                                       |  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2023        | - to September 30, 2024  | deemed necessary to Kentucky Department of              |
|                                       |  | Education, 21 <sup>st</sup> 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Rec         | pient  | Fund Type:                                |
|---------------------------------|--|---|
| Agency Name:                    | Fayette County   | □State                                    |
| Street Address:                 | 701 E. Main Street   | ⊠Federal                                  |
| City, State, Zip:               | Lexington, KY 40502  | □Other:                                   |
| JEI#:                           | Q76NJBURC922   |   |
| (DE Ctt-lfti                    | Fayette County 701 E. Main Street Lexington, KY 40502 Q76NJBURC922   | 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  |   |
| >iti /F 6                       | family of the last | ☐ Automatic Payment                       |
|                                 | of Award and Fiscal Year:  | □Lump Sum                                 |
| Description:                    | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor            |
| Federal Award Date:             | July 1, 2022   | Theceipt of invoice from vendor           |
| Fund Source:                    | U.S. Department of Education   | Poimbursoment Frequency                   |
| CFDA#:                          | 84.287A  | Reimbursement Frequency:                  |
| PR/AWARD NUMBER (FAI            | ·  | Monthly                                   |
| MUNIS Project Number:           | See budget o <mark>n contract</mark>   |   |
| MOA Number:                     | PON2 54 <mark>0 23*3047</mark>   | □Other:                                   |
| Pass-through Number:            | 3400002-22   |   |
| Restricted Indirect Cost Ra     | ate: Indirect Costs 2023-2024  | 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   |   |
| Department General Adm          | inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485   | reimbursement package.                    |
| and the <u>Uniform Administ</u> | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.  |   |
|                                 | Our  | <b>Evaluations:</b> Meeting all state and |
| Award Amount:                   | Commonwoolth   | requirements. Including, but not          |
| 690,000.00                      | Commonwealth A   | compliance monitoring, desk revie         |
| See budget breakdown o          | on contract.)  | continuation progress reports, fin        |
|                                 |  |   |

ethod: of quarterly all state and federal grant ng, but not limited to, g, desk reviews, reports, financial 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, 2024.

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 01, 2023 - to September 30, 2024

| Name and Address of Reci         | pient   | Fund Type:  |
|----------------------------------|---|---|
| Agency Name:                     | Fulton Independent  | □State  |
| Street Address:                  | 304 West State Line   | ⊠Federal  |
| City, State, Zip:                | Fuilton, KY 42041   | □Other:   |
| UEI#:                            | Fulton Independent<br>304 West State Line<br>Fuilton, KY 42041<br>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:                  | <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        |   | □Lump Sum   |
| Description:                     | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:              | July 1, 2022  | Receipt of invoice from vehicor                         |
| Fund Source:                     | U.S. Department of Education  |   |
| CFDA#:                           | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN            |   | Monthly   |
| MUNIS Project Number:            | See budget o <mark>n contract</mark>  | <b>⊠ Quarte</b> rly                                     |
| MOA Number:                      | PON2 54 <mark>0 23*3537</mark>  | □ Other:  |
| Pass-through Number:             | 3 <mark>400002-22</mark>  |   |
| Restricted Indirect Cost Ra      | te: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                  |   | ☑ Electronic Submission                                 |
| <b>Grant Authority (Source):</b> | Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Educ           | ation   |
| Department General Admi          | nistra <mark>tive Regulations (E</mark> DGAR) 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.                           |   |
|                                  | Oui   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                    | Commonwoolt   | requirements. Including, but not limited to,            |
| \$ 95,000.00                     | Commonwealt   | compliance monitoring, desk reviews,                    |
| (See budget breakdown o          | n contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 26, 2023 to September 30, 2024

| Name and Address of Re         | ecipient                  |   | Fund Type:   |
|--------------------------------|---------------------------|---|--|
| Agency Name:                   |                           | Glasgow Independent 711 S.L. Rogers Wells Blvd Glasgow, KY 42142 RUCJG2JV1JJ3   | □State   |
| Street Address:                |                           | 711 S.L. Rogers Wells Blvd  | ⊠ Federal  |
| City, State, Zip:              |                           | Glasgow, KY 42142   | □Other:  |
| UEI#:                          |                           | RUCJG2JV1JJ3  |  |
|                                |                           |   | 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   |  |
|                                |                           | 1 01 11 1   | ☐ Automatic Payment  |
| Description/Fun Source         | of Award                  |   | □ Lump Sum   |
| Description:                   |                           | FY24 21st Century Community Learning Centers                                    | Receipt of Invoice from Vendor   |
| Federal Award Date:            |                           | July 1, 2022  | Receipt of invoice from vendor   |
| Fund Source:                   |                           | U.S. Department of Education  | Daile by the second of the sec |
| CFDA#:                         |                           | 84.287A   | Reimbursement Frequency:   |
| PR/AWARD NUMBER (FA            | •                         | \$287C225001 <mark>7</mark>   | Monthly  |
| MUNIS Project Number:          |                           | See budget on contract  |  |
| MOA Number:                    |                           | PON2 54 <mark>0 23*3538</mark>  | Other:   |
| Pass-through Number:           |                           | 3400002-22  |  |
| Restricted Indirect Cost I     | Rate:                     | Indirect Costs 2023-2024  | Financial Reporting Method:  |
|                                |                           |   | ⊠ Electronic Submission  |
| <b>Grant Authority (Source</b> | ): Every St               | tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly  |
| Department General Adr         | ministra <mark>tiv</mark> | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>             | reimbursement package.   |
| and the <b>Uniform Admini</b>  | strative Re               | quirements for Federal Awards in 2 CFR Part 200 and 3474.                       |  |
|                                |                           | Oui   | <b>Evaluations:</b> 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 contra                 | <mark>ct.)</mark>   | continuation progress reports, financial   |
|                                |                           |   | reimbursements, data entry and other requests  |
| Period of Award: July 10       | 0, 2023 - to              | o September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipien   |  | Fund Type:                                       |
|--------------------------------|--|--|
| Agency Name:                   | Grayson County   | □State   |
| Street Address:                | 790 Shaw Station Road  | ⊠Federal   |
| City, State, Zip:              | Leitchfield, KY 42754  | □Other:  |
| UEI#:                          | M9EWGNHBCJ47   |  |
|                                | Grayson County<br>790 Shaw Station Road<br>Leitchfield, KY 42754<br>M9EWGNHBCJ47   | 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:                   | FY24 21st Century Community Learning Centers                                       |  |
| Federal Award Date:            | July 1, 2022   | Receipt of Invoice from Vendor                   |
| Fund Source:                   | U.S. Department of Education   |  |
| CFDA#:                         | 84.287A  | Reimbursement Frequency:                         |
| PR/AWARD NUMBER (FAIN):        | S287C2250017   | □ Monthly □                                      |
| MUNIS Project Number:          | See budget o <mark>n contract</mark>   | <b>☑</b> Quarterly                               |
| MOA Number:                    | PON2 540 23*3539   | □Other:  |
| Pass-through Number:           | 3400002-22   |  |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024   | Financial Reporting Method:                      |
|                                |  | ☑ Electronic Submission                          |
| Grant Authority (Source): Ever | y Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑ Other: Submission of quarterly                 |
|                                | ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.                           |
| -                              | 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,     |
| \$ 100,000.00                  | Commonwealth A   | compliance monitoring, desk reviews,             |
| (See budget breakdown on cor   |  | continuation progress reports, financial         |
|                                |  | reimbursements, data entry and other requests    |
| Period of Award: July 10, 2023 | - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| lame and Address of Re     | cipient  | Fund Type:  |
|----------------------------|--|---|
| Igency Name:               | Greenup County   | □State  |
| treet Address:             | Greenup County 45 Musketeer Drive Greenup, KY 41144 XUXNGR6NLS43                   | ⊠Federal  |
| City, State, Zip:          | Greenup, KY 41144  | □Other:   |
| JEI#:                      | XUXNGR6NLS43   |   |
|                            |  | Research and Development:                               |
| IDE Contact Information    |  | ☐ Yes   |
| Program Consultant:        | Brigette Stacy 502-564-1473 ext. 4072  | ⊠No   |
| treet Address:             | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:            | Thelma Hawkins 502-564-1979 ext. 4361  | Method of Payment                                       |
| treet Address:             | 300 Sower Blvd, 5th Floor  | ☐ Federal Cash Request                                  |
| City, State Zip:           | Frankfort, KY 40601  | ⊠ Expenditure Reimbursement                             |
|                            |  |   |
| Description/Fun Source (   | of Award and Fiscal Year:  | □ Automatic Payment                                     |
| Description:               | FY24 21st Century Community Learning Centers                                       | □Lump Sum   |
| ederal Award Date:         | July 1, 2022   | Receipt of Invoice from Vendor                          |
| und Source:                | U.S. Department of Education   |   |
| CFDA#:                     | 84.287A  | Reimbursement Frequency:                                |
| R/AWARD NUMBER (FA         | IN): \$287C2250017   | □ Monthly   |
| AUNIS Project Number:      | See budget o <mark>n contract</mark>   | <b>⊠Quarte</b> rly                                      |
| ЛОА Number:                | PON2 540 23*3540   | □Other:   |
| ass-through Number:        | 3400002-22   |   |
| Restricted Indirect Cost R | late: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                            |  | ⊠ Electronic Submission                                 |
| Grant Authority (Source)   | : Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Edu | cation   Other: Submission of quarterly                 |
|                            | ninistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485            | reimbursement package.                                  |
| •                          | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                |   |
|                            | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| ward Amount:               | Commonwood   | requirements. Including, but not limited to,            |
| 290,000.00                 | Commonwealt  | compliance monitoring, desk reviews,                    |
| See budget breakdown       | on contract.)  | continuation progress reports, financial                |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipient          |  | Fund Type:  |
|--|--|---|
| Agency Name:                           | Hardin County  | □State  |
| Street Address:                        | 65 W.A. Jenkins Road   | ⊠ Federal   |
| City, State, Zip:                      | Elizabethtown, KY 42701  | □Other:   |
| UEI#:                                  | SH7ZBMAJKQW9   |   |
| WD5.0                                  | Hardin County 65 W.A. Jenkins Road Elizabethtown, KY 42701 SH7ZBMAJKQW9          | 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  |   |
| Description / True Saures of August    | ed and Fiscal Vacua  | ☐ Automatic Payment                                     |
| Description/Fun Source of Awar         |  | □Lump Sum   |
| Description:                           | FY24 21st Century Community Learning Centers                                     | Receipt of Invoice from Vendor                          |
| Federal Award Date:                    | July 1, 2022   | Eneccipt of invoice from vendor                         |
| Fund Source:                           | U.S. Department of Education   | Deimburgement Francisco                                 |
| CFDA#:                                 | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):                | \$287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:                  | See budget o <mark>n contract</mark>   |   |
| MOA Number:                            | PON2 54 <mark>0 23*3541</mark>   | □Other:   |
| Pass-through Number:                   | 3400002-22   |   |
| Restricted Indirect Cost Rate:         | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|  |  | ⊠ Electronic Submission                                 |
| <b>Grant Authority (Source): Every</b> | 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, 2 CFR 3485                  | reimbursement package.                                  |
| and the <b>Uniform Administrative</b>  | Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|  | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                          | Commonwoolth   | requirements. Including, but not limited to,            |
| \$ 375,000.00                          | Commonwealth   | compliance monitoring, desk reviews,                    |
| (See budget breakdown on cont          | tract.)  | continuation progress reports, financial                |
|  |  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2023         | - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Re          | cipient     |  | Fund Type:                                       |
|---------------------------------|-------------|--|--|
| Agency Name:                    |             | Harlan Independent   | □State   |
| Street Address:                 |             | 420 E. Central Street  | ⊠Federal   |
| City, State, Zip:               |             | Harlan, KY 40831   | □Other:  |
| UEI#:                           |             | Harlan Independent 420 E. Central Street Harlan, KY 40831 KB1JBG6ZLN71         |  |
|                                 |             |  | Research and Development:                        |
| KDE Contact Information         | 1           |  | ☐ 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 Award a  |  |  |
| Description:                    |             | FY24 21st Century Community Learning Centers                                   | Lump Sum   |
| Federal Award Date:             |             | July 1, 2022   | Receipt of Invoice from Vendor                   |
| Fund Source:                    |             | U.S. Department of Education   |  |
| CFDA#:                          |             | 84.287A  | Reimbursement Frequency:                         |
| PR/AWARD NUMBER (FA             | IN):        | S287C2250017   | □ Monthly  |
| MUNIS Project Number:           |             | See budget on contract   |  |
| MOA Number:                     |             | PON2 540 23*3542   | Other:   |
| Pass-through Number:            |             | 3400002-22   |  |
| Restricted Indirect Cost R      | Rate:       | Indirect Costs 2023-2024   | Financial Reporting Method:                      |
|                                 |             |  | ☑ Electronic Submission                          |
| <b>Grant Authority (Source)</b> | : Every St  | udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                  |
|                                 |             | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.                           |
| and the Uniform Adminis         | strative Re | guirements for Federal Awards in 2 CFR Part 200 and 3474.                      |  |
|                                 |             | Oui  | Evaluations: Meeting all state and federal grant |
| Award Amount:                   |             | Commonwood44   | requirements. Including, but not limited to,     |
| \$ 100,000.00                   |             | Commonwealth A   | compliance monitoring, desk reviews,             |
| (See budget breakdown           | on contra   | ct.)   | continuation progress reports, financial         |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| lame and Address of Rec        | ipient   | Fund Type:  |
|--------------------------------|--|---|
| agency Name:                   | Harrison County  | □State  |
| treet Address:                 | 308 Webster Avenue   | □ State □ Federal □ Other:  Research and Development: □ Yes |
| City, State, Zip:              | Cynthiana, KY 41031  | □Other:   |
| JEI#:                          | E5MBLEYHAFK1   |   |
|                                |  | Research and Development:                                   |
| IDE Contact Information        |  | ☐ Yes   |
| rogram Consultant:             | Brigette Stacy 502-564-1473 ext. 4072                                | ⊠ No  |
| treet Address:                 | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:                | Thelma Hawkins 502-564-1979 ext. 4361                                | Method of Payment   |
| treet Address:                 | 300 Sower Blvd, 5th Floor  | ☐ Federal Cash Request                                      |
| City, State Zip:               | Frankfort, KY 40601  |   |
| /=                             | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )                                  | ☐ Automatic Payment   |
|                                | f Award and Fiscal Year:   | □ Lump Sum  |
| Description:                   | FY24 21st Century Community Learning Centers                         | Receipt of Invoice from Vendor                              |
| ederal Award Date:             | July 1, 2022   | Theceipt of invoice from vendor                             |
| fund Source:                   | U.S. Department of Education   | Reimbursement Frequency:                                    |
| CFDA#:                         | 84.287A  | □ Monthly   |
| PR/AWARD NUMBER (FAIT          | ·  |   |
| AUNIS Project Number:          | See budget on contract   | Quarterly   |
| AOA Number:                    | PON2 540 23*3543   | □Other:   |
| ass-through Number:            | 3400002-22   |   |
| Restricted Indirect Cost Ra    | Indirect Costs 2023-2024   | Financial Reporting Method:                                 |
|                                |  |   |
|                                | Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> |   |
| •                              | inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2        |   |
| nd the <u>Uniform Administ</u> | rative Requirements for Federal Awards in 2 CFR Part 200 and         |   |
| and Amazinet.                  | Our  | <b>Evaluations:</b> Meeting all state and federal grant     |
| Award Amount:                  | Commony  | requirements. Including, but not limited to,                |
| 5 450,000.00                   |  |   |
| See budget breakdown o         | n contract.)   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipi   |   | Fund Type:  |
|--|---|---|
| Agency Name:   | Hart County   | □State  |
| Street Address:  | Hart County 23 Quality Street Munfordville, KY 42765 S8WNDNKC4UR7                     | ⊠Federal  |
| City, State, Zip:  | Munfordville, KY 42765  | □Other:   |
| UEI#:  | S8WNDNKC4UR7  |   |
|  | 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   |   |
| Description/Fun Source of A  | ward and Figgal Voors   | ☐ Automatic Payment                                     |
| Description:   | FY24 21st Century Community Learning Centers  | ☐ Lump Sum  |
| Federal Award Date:  | July 1, 2022  | Receipt of Invoice from Vendor                          |
| Fund Source:   | U.S. Department of Education  |   |
| CFDA#:   | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):  | \$287C2250017   | ☐ Monthly   |
| MUNIS Project Number:  | See budget on contract  | ⊠ Quarterly   |
| MOA Number:  | PON2 540 23*3544  | Other:  |
| Pass-through Number:   | 340002-22   | Editer.   |
| Restricted Indirect Cost Rate:   | 1.44.1  | Financial Reporting Method:                             |
| Restricted maneet cost Rate.   | <u>Inducet costs 2025 2024</u>  | Electronic Submission                                   |
| Grant Authority (Source): Ev   | very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| The state of the s | trative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485                    | reimbursement package.                                  |
|  | ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       | Tellibursement package.                                 |
| and the officern Administrat   | ive requirements for rederal Awards in 2 cm rait 200 and 3474.                        | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  | 0-111   | requirements. Including, but not limited to,            |
| \$ 450,000.00  | Commonwealth A  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on d   |   | continuation progress reports, financial                |
|  |   | reimbursements, data entry and other requests           |
| Period of Award: July 10, 20   | 23 - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recip         | ient  | Fund Type:  |
|-----------------------------------|---|---|
| Agency Name:                      | Henderson County  | □State  |
| Street Address:                   | 1805 Second Street  | ⊠Federal  |
| City, State, Zip:                 | Henderson, KY 42420   | □Other:   |
| UEI#:                             | Henderson County 1805 Second Street Henderson, KY 42420 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   |   |
|                                   | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )   | Automatic Payment                                       |
| Description/Fun Source of         |   | □Lump Sum   |
| Description:                      | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:               | July 1, 2022  | Theceipt of invoice from vendor                         |
| Fund Source:                      | U.S. Department of Education  | Reimbursement Frequency:                                |
| CFDA#:                            | 84.287A   |   |
| PR/AWARD NUMBER (FAIN)            |   | Monthly   |
| MUNIS Project Number:             | See budget on contract  | ⊠Quarterly  |
| MOA Number:                       | PON2 54 <mark>0 23*3545</mark>  | Other:  |
| Pass-through Number:              | 3400002-22  |   |
| Restricted Indirect Cost Rate     | e: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                   |   | ☑ Electronic Submission                                 |
| Grant Authority (Source): E       | Every St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he Education | Other: Submission of quarterly                          |
| Department General Admin          | istra <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 Administra</u> | tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.                                      |   |
| _                                 | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                     | Commonwealth A  | requirements. Including, but not limited to,            |
| \$ 200,000.00                     |   | compliance monitoring, desk reviews,                    |
| (See budget breakdown on          | contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Re              | cipient      |  | Fund Type:  |
|-------------------------------------|--------------|--|---|
| Agency Name:                        |              | Jefferson County   | □State  |
| Street Address:                     |              | Jefferson County 3332 Newburg Road Louisville, KY 34020 R5D3NH1SNPA7           | ⊠Federal  |
| City, State, Zip:                   |              | Louisville, KY 34020   | □Other:   |
| UEI#:                               |              | R5D3NH1SNPA7   |   |
|                                     |              | CA CA  | Research and Development:                               |
| KDE Contact Information             | 1            |  | ☐ 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  |   |
| Description / From Services         | of Associate | and Fiscal Vocas   | ☐ Automatic Payment                                     |
| Description/Fun Source o            |              |  | □Lump Sum   |
| Description:<br>Federal Award Date: |              | FY24 21st Century Community Learning Centers                                   | Receipt of Invoice from Vendor                          |
| Fund Source:                        |              | July 1, 2022 U.S. Department of Education                                      | The confer in voice from vendor                         |
| CFDA#:                              |              | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI                |              | S287C2250017   | □ Monthly   |
| MUNIS Project Number:               | •            | See budget on contract   | ⊠ Quarterly   |
| MOA Number:                         |              | PON2 540 23*3483   | Other:  |
| Pass-through Number:                |              | 3400002-22   | Dottler.  |
| Restricted Indirect Cost R          | ato:         | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
| nestricted maneet cost n            | ate.         | Mulifect Costs 2023-2024   | Electronic Submission                                   |
| Grant Authority (Source)            | . Every St   | udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |   |
|                                     |              | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485                   | ☑Other: Submission of quarterly reimbursement package.  |
| •                                   |              | quirements for Federal Awards in 2 CFR Part 200 and 3474.                      | Teimbursement package.                                  |
| and the <u>Onnorm Adminis</u>       | trative ke   | quirements for Federal Awards in 2 CFR Part 200 and 5474.                      | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                       |              | 1/1  | requirements. Including, but not limited to,            |
| \$ 475,000.00                       |              | Commonwealth A   | compliance monitoring, desk reviews,                    |
| (See budget breakdown               | on contra    |  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 07, 2023 - to September 30, 2024

| Name and Address of Re            | ecipient                   |  | Fund Type:                                       |
|-----------------------------------|----------------------------|--|--|
| Agency Name:                      |                            | Johnson County   | □State   |
| Street Address:                   |                            | Johnson County<br>253 N. Mayo Tr.<br>Paintsville, KY 41240<br>GRR9ZGF3V5G9     | ⊠Federal   |
| City, State, Zip:                 |                            | Paintsville, KY 41240  | □Other:  |
| JEI#:                             |                            | GRR9ZGF3V5G9   |  |
|                                   |                            |  | Research and Development:                        |
| <b>KDE Contact Information</b>    | n                          |  | Yes  |
| Program Consultant:               |                            | <u>Brigette Stacy</u> 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  |  |
|                                   |                            | 01111  | ☐ Automatic Payment                              |
| Description/Fun Source            |                            |  |  |
| Description:                      |                            | FY24 21st Century Community Learning Centers                                   | Lump Sum   |
| ederal Award Date:                |                            | July 1, 2022   | Receipt of Invoice from Vendor                   |
| Fund Source:                      |                            | U.S. Department of Education   |  |
| CFDA#:                            |                            | 84.287A  | Reimbursement Frequency:                         |
| PR/AWARD NUMBER (F <mark>A</mark> | AIN):                      | S287C2250017   | □ Monthly  |
| MUNIS Project Number:             |                            | See budget o <mark>n contract</mark>   | <b>☑</b> Quarterly                               |
| MOA Number:                       |                            | PON2 54 <mark>0 23*3546</mark>   | Other:   |
| Pass-through Number:              |                            | 3400002 <mark>-22</mark>   |  |
| Restricted Indirect Cost R        | Rate:                      | Indirect Costs 2023-2024   | Financial Reporting Method:                      |
|                                   |                            |  | ☑ Electronic Submission                          |
| Grant Authority (Source)          | ): Every St                | udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                  |
| Department General Adn            | ministra <mark>tive</mark> | Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485                     | reimbursement package.                           |
| and the <u>Uniform Adminis</u>    | strative Red               | guirements 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,     |
| \$ 250,000.00                     |                            | Commonwealth   | compliance monitoring, desk reviews,             |
| See budget breakdown              | on contrac                 |  | continuation progress reports, financial         |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| lame and Address of Recip           | ient   | Fund Type:  |
|-------------------------------------|--|---|
| Igency Name:                        | Leslie County  | □State  |
| treet Address:                      | Leslie County 27 Eagle Ln. Hyden, KY 41749 FRLNGLEMBRC4                                | ⊠Federal  |
| City, State, Zip:                   | Hyden, KY 41749  | □Other:   |
| JEI#:                               | FRLNGLEMBRC4   |   |
|                                     | CA   | Research and Development:                               |
| IDE Contact Information             |  | ☐ Yes   |
| rogram Consultant:                  | Brigette Stacy 502-564-1473 ext. 4072  | ⊠ No  |
| treet Address:                      | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:                     | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361   | Method of Payment                                       |
| treet Address:                      | 300 Sower Blvd, 5th Floor  | ☐ Federal Cash Request                                  |
| City, State Zip:                    | Frankfort, KY 40601  |   |
|                                     | A CALLA  | ☐ Automatic Payment                                     |
| Description/Fun Source of           |  | Lump Sum  |
| Description:                        | FY24 21st Century Community Learning Centers   |   |
| ederal Award Date:                  | July 1, 2022   | Receipt of Invoice from Vendor                          |
| fund Source:                        | U.S. Department of Education   |   |
| CFDA#:                              | 84.287A  | Reimbursement Frequency:                                |
| R/AWARD NUMBER (F <mark>AIN)</mark> | : S287C225001 <mark>7</mark>   | □ Monthly □   |
| //UNIS Project Number:              | See budget o <mark>n contract</mark>   | ☑Quarterly  |
| ЛОА Number:                         | PON2 54 <mark>0 23*3547</mark>   | Other:  |
| ass-through Number:                 | 3 <mark>400002-22</mark>   |   |
| Restricted Indirect Cost Rate       | e: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                     |  | ⊠ 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.                                  |
| nd the <u>Uniform Administra</u>    | tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                     | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| ward Amount:                        | Commonwoolth   | requirements. Including, but not limited to,            |
| 195,000.00                          | Commonwealth A   | compliance monitoring, desk reviews,                    |
| See budget breakdown on             | contract.)   | continuation progress reports, financial                |

Consortia/Partnership Members: N/A

Period of Award: July 17, 2023 to September 30, 2024

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| lame and Address of Re        | ecipient                  |   | Fund Type:  |
|-------------------------------|---------------------------|---|---|
| gency Name:                   |                           | Lincoln County  | □State  |
| treet Address:                |                           | Lincoln County 3045 Danville Avenue Stanford, KY 40484 CPDJWGTATCD5             | ⊠Federal  |
| City, State, Zip:             |                           | Stanford, KY 40484  | □Other:   |
| JEI#:                         |                           | CPDJWGTATCD5  |   |
|                               |                           | C   | Research and Development:   |
| DE Contact Information        | n                         |   | ☐ Yes   |
| Program Consultant:           |                           | Brigette Stacy 502-564-1473 ext. 4072   | ⊠ No  |
| treet Address:                |                           | 300 Sower Blvd, 5th Floor   |   |
| Budget Contact:               |                           | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361                                    | Method of Payment   |
| treet Address:                |                           | 300 Sower Blvd, 5th Floor   | ☐ Federal Cash Request  |
| City, State Zip:              |                           | Frankfort, KY 40601   |   |
|                               |                           | 7-1-01-11-1   | ☐ Automatic Payment   |
| Description/Fun Source        | of Award                  |   | □ Lump Sum  |
| Description:                  |                           | FY24 21st Century Community Learning Centers                                    | Receipt of Invoice from Vendor  |
| ederal Award Date:            |                           | July 1, 2022  | Receipt of invoice from vendor  |
| und Source:                   |                           | U.S. Department of Education  | Dainh and San |
| CFDA#:                        |                           | 84.287A   | Reimbursement Frequency:  |
| PR/AWARD NUMBER (FA           | MN):                      | S287C2250017  | Monthly   |
| MUNIS Project Number:         |                           | See budget on contract  |   |
| лОА Number:                   |                           | PON2 54 <mark>0 23*3548</mark>  | Other:  |
| ass-through Number:           |                           | 3400002-22  |   |
| Restricted Indirect Cost R    | Rate:                     | Indirect Costs 2023-2024  | Financial Reporting Method:   |
|                               |                           |   | ⊠ Electronic Submission   |
| Grant 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 Adn        | ministra <mark>tiv</mark> | re Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.  |
| nd the <u>Uniform Adminis</u> | strative Re               | equirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|                               |                           | Oui   | <b>Evaluations:</b> Meeting all state and federal grant   |
| ward Amount:                  |                           | Commonwoolth  | requirements. Including, but not limited to,  |
| 685,000.00                    |                           | <b>Commonwealth</b>   | compliance monitoring, desk reviews,  |
| See budget breakdown          | on contra                 | ict.)   | continuation progress reports, financial  |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipie    |   | Fund Type:  |
|--------------------------------|---|---|
| Agency Name:                   | Livingston County   | □State  |
| Street Address:                | 127 E. Adair Street   | ⊠Federal  |
| City, State, Zip:              | Smithland, KY 42081   | □Other:   |
| UEI#:                          | Livingston County 127 E. Adair Street Smithland, KY 42081 N2L6RGNJLF36                  |   |
|                                | 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 Av   |   | □ Lump Sum  |
| Description:                   | FY24 21st Century Community Learning Centers  |   |
| Federal Award Date:            | July 1, 2022  | ☐ Receipt of Invoice from Vendor                        |
| Fund Source:                   | U.S. Department of Education  |   |
| CFDA#:                         | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):        | S287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:          | See budget o <mark>n contract</mark>  | <b>☑</b> Quarterly                                      |
| MOA Number:                    | PON2 54 <mark>0 23*3550</mark>  | □Other:   |
| Pass-through Number:           | 3400002 <mark>-22</mark>  |   |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                |   | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Eve  | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education    | ☑Other: Submission of quarterly                         |
| Department General Administ    | 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.                          |   |
|                                | Our   | <b>Evaluations:</b> 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 co    | ontract.)   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Reci         |   | Fund Type:  |
|----------------------------------|---|---|
| Agency Name:                     | Logan County  | □State  |
| Street Address:                  | 2222 Bowling Green Road   | ⊠Federal  |
| City, State, Zip:                | Russellville, KY 42276  | □Other:   |
| UEI#:                            | Logan County 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   |   |
|                                  | 01 11 1   | ☐ Automatic Payment                                     |
| Description/Fun Source of        |   | □Lump Sum   |
| Description:                     | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:              | July 1, 2022  | Receipt of invoice from vendor                          |
| Fund Source:                     | U.S. Department of Education  | Daimburgament Francisco                                 |
| CFDA#:                           | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN            |   | Monthly   |
| MUNIS Project Number:            | See budget on contract  |   |
| MOA Number:                      | PON2 54 <mark>0 23*3551</mark>  | □Other:   |
| Pass-through Number:             | 3400002-22  |   |
| Restricted Indirect Cost Rat     | te: Indirect Costs 2023-2024  | 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 Admir         | nistra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
| and the <b>Uniform Administr</b> | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                          |   |
|                                  | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                    | Commonwealth  | requirements. Including, but not limited to,            |
| \$ 150,000.00                    |   | compliance monitoring, desk reviews,                    |
| (See budget breakdown or         | n contract.)  | continuation progress reports, financial                |
| Danied of Access 1 1 1 45 4      | 2022 Az Czystowskie 20 2024   | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2      | 2023 - to September 30, 2024  | deemed necessary to Kentucky Department of              |
|                                  |   | Education, 21 <sup>st</sup> 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipie    | ent   | Fund Type:                                       |
|--------------------------------|---|--|
| Agency Name:                   | Ludlow Independent  | □State   |
| Street Address:                | 525 Elm Street  | ⊠Federal   |
| City, State, Zip:              | Ludlow, KY 41016  | ☐Other:  |
| JEI#:                          | Ludlow Independent 525 Elm Street Ludlow, KY 41016 HKC5YD7R7DL4                       |  |
|                                | CA  | Research and Development:                        |
| <b>KDE Contact Information</b> |   | ☐ 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/Fun Source of A    | ward and Eigeal Voors   | ☐ Automatic Payment                              |
| Description:                   | FY24 21st Century Community Learning Centers  | ☐ Lump Sum                                       |
| Federal Award Date:            | July 1, 2022  | ☐ 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  | <b>☑ Quarterly</b>                               |
| MOA Number:                    | PON2 540 23*3552  | Other:   |
| Pass-through Number:           | 3400002-22  |  |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024  | Financial Reporting Method:                      |
|                                |   | ⊠ Electronic Submission                          |
| Grant Authority (Source): Ev   | very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |  |
|                                | stra <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485</mark>     | reimbursement package.                           |
| -                              | 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,     |
| \$ 190,000.00                  | Commonwealth A  | compliance monitoring, desk reviews,             |
| See budget breakdown on c      |   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Re         | cipient                   |   | Fund Type:  |
|--------------------------------|---------------------------|---|---|
| Agency Name:                   | •                         | Martin County   | □State  |
| Street Address:                |                           | 104 East Main Street  | ⊠Federal  |
| City, State, Zip:              |                           | Inez, KY 41224  | □ Other:  |
| UEI#:                          |                           | H9J5LKGKZ7D2  |   |
|                                |                           | Martin County 104 East Main Street Inez, KY 41224 H9J5LKGKZ7D2                  | Research and Development:                               |
| <b>KDE Contact Information</b> | า                         |   | ☐ 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                                     |
| <b>Description/Fun Source</b>  | of Award                  |   | □ Lump Sum  |
| Description:                   |                           | FY24 21st Century Community Learning Centers                                    |   |
| Federal Award Date:            |                           | July 1, 2022  | Receipt of Invoice from Vendor                          |
| Fund Source:                   |                           | U.S. Department of Education  |   |
| CFDA#:                         |                           | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FA            | MN):                      | S287C2250017  | □ Monthly □   |
| MUNIS Project Number:          |                           | See budget on contract  | <b>☑</b> Quarterly                                      |
| MOA Number:                    |                           | PON2 540 23*3554  | □Other:   |
| Pass-through Number:           |                           | 3400002-22  |   |
| Restricted Indirect Cost F     | Rate:                     | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                |                           |   | □ Electronic Submission                                 |
| <b>Grant Authority (Source</b> | ): Every St               | tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| Department General Adr         | ninistra <mark>tiv</mark> | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>             | reimbursement package.                                  |
| and the <b>Uniform Adminis</b> | strative Re               | quirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                |                           | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                  |                           | Commonwoolth  | requirements. Including, but not limited to,            |
| \$ 200,000.00                  |                           | Commonwealth A  | compliance monitoring, desk reviews,                    |
| (See budget breakdown          | on contra                 |   | continuation progress reports, financial                |
|                                |                           |   | reimbursements, data entry and other requests           |
| Period of Award: July 10       | o, 2023 - to              | o September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipient          |  | Fund Type:  |
|--|--|---|
| Agency Name:                           | Mayfield Independent   | □State  |
| Street Address:                        | 914 E. College Street  | ⊠Federal  |
| City, State, Zip:                      | Mayfield, KY 42066   | ☐ Other:  |
| UEI#:                                  | Mayfield Independent 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:                        | <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 (Fire Course of Australia  | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )  | ☐ Automatic Payment                                     |
| Description/Fun Source of Awar         |  | □Lump Sum   |
| Description:                           | FY24 21st Century Community Learning Centers                                     | Receipt of Invoice from Vendor                          |
| Federal Award Date:                    | July 1, 2022   | Theceipt of invoice from vendor                         |
| Fund Source:                           | U.S. Department of Education   | Beimburgement Frequency                                 |
| CFDA#:                                 | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):                | S287C2250017   | Monthly   |
| MUNIS Project Number:                  | See budget o <mark>n contract                                   </mark>          | <b>☑</b> Quarterly                                      |
| MOA Number:                            | PON2 54 <mark>0 23*3557</mark>   | Other:  |
| Pass-through Number:                   | 3400002-22   |   |
| Restricted Indirect Cost Rate:         | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|  |  |   |
| <b>Grant Authority (Source): Every</b> | Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |   |
| Department General Administration      | tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>           | reimbursement package.                                  |
| and the <b>Uniform Administrative</b>  | Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|  | Oui  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                          | Commonwoolth   | requirements. Including, but not limited to,            |
| \$ 300,000.00                          | <b>Commonwealth</b>  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on cont          | tract.)  | continuation progress reports, financial                |
|  |  | reimbursements, data entry and other requests           |
| Period of Award: July 18, 2023         | to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Re         | cipient  | Fund Type:  |
|--------------------------------|--|---|
| Agency Name:                   | McCracken County   | □State  |
| Street Address:                | 5347 Benton Road   | ⊠Federal  |
| City, State, Zip:              | Paducah, KY 42003  | □Other:   |
| JEI#:                          | McCracken County 5347 Benton Road Paducah, KY 42003 QG2FZ1Y3NK46                         |   |
|                                |  | Research and Development:                               |
| <b>KDE Contact Information</b> |  | □ 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 1  | ☐ Automatic Payment                                     |
|                                | of Award and Fiscal Year:  | □Lump Sum   |
| Description:                   | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor                          |
| Federal Award Date:            | July 1, 2022   | Theceipt of invoice from vendor                         |
| 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*3559   | □Other:   |
| Pass-through Number:           | 3400002-22   |   |
| Restricted Indirect Cost R     | late: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                |  | ☑ Electronic Submission                                 |
| • • •                          | : Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | On ⊠Other: Submission of quarterly                      |
| · · · · ·                      | ninistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>           | reimbursement package.                                  |
| and the <u>Uniform Adminis</u> | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|                                | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                  | <b>Commonwealth</b>  | requirements. Including, but not limited to,            |
| 830,000.00                     | Committediwealth   | compliance monitoring, desk reviews,                    |
| See budget breakdown           | on contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipion   | ent   | Fund Type:  |
|--------------------------------|---|---|
| Agency Name:                   | Menifee County  | □State  |
| Street Address:                | 202 Back Street   | ⊠Federal  |
| City, State, Zip:              | Frenchburg, KY 40322  | □Other:   |
| UEI#:                          | Menifee County 202 Back Street Frenchburg, KY 40322 RSMVWQND3MQ5                      |   |
|                                | 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                             |
| /                              | 1 ( 01 11 1   | ☐ Automatic Payment                                     |
| Description/Fun Source of A    |   | □Lump Sum   |
| Description:                   | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:            | July 1, 2022  | Receipt of invoice from vendor                          |
| Fund Source:                   | U.S. Department of Education  | Daine by an and Samura                                  |
| CFDA#:                         | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):        | S287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:          | See budget o <mark>n contract</mark>  |   |
| MOA Number:                    | PON2 54 <mark>0 23*3560</mark>  | Other:  |
| Pass-through Number:           | 3400002-22  |   |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                |   | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Ev   | very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| Department General Adminis     | trative 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.                       |   |
|                                | Oui   | <b>Evaluations:</b> 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 c     |   | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Rec         | cipient  | Fund Type:  |
|---------------------------------|--|---|
| Agency Name:                    | Metcalfe County  | □State  |
| Street Address:                 | 709 W. Stockton Street   | ⊠Federal  |
| City, State, Zip:               | Edmonson, KY 42129   | □Other:   |
| JEI#:                           | Metcalfe County 709 W. Stockton Street Edmonson, KY 42129 QQMMUML13G16             |   |
|                                 |  | Research and Development:                               |
| <b>KDE Contact Information</b>  |  | ☐ 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  |   |
|                                 | (A) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c                         | ☐ Automatic Payment                                     |
|                                 | of Award and Fiscal Year:  | □Lump Sum   |
| Description:                    | FY24 21st Century Community Learning Centers                                       | Receipt of Invoice from Vendor                          |
| Federal Award Date:             | July 1, 2022   | Theceipt of invoice noin vendor                         |
| Fund Source:                    | U.S. Department of Education   | Reimbursement Frequency:                                |
| CFDA#:                          | 84.287A  | □ Monthly   |
| PR/AWARD NUMBER (FAII           | ·  |   |
| MUNIS Project Number:           | See budget on contract   | Quarterly   |
| MOA Number:                     | PON2 540 23*3561   | □Other:   |
| Pass-through Number:            | 3400002-22   | er 145 er 24 14 1                                       |
| Restricted Indirect Cost Ra     | ate: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                 |  | ☑ Electronic Submission                                 |
| • • •                           | Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Educa |   |
| •                               | inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>      | reimbursement package.                                  |
| and the <u>Uniform Administ</u> | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                | Further transport of the state and ford and another     |
| Assembly American               | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                   | Commonwealt  | requirements. Including, but not limited to,            |
| \$ 295,000.00                   |  | -   |
| See budget breakdown o          | on contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 18, 2023 to September 30, 2024

| Name and Address of Recip  | pient   | Fund Type:  |
|--|---|---|
| Agency Name:   |   |   |
| Street Address:  | 220 N. 20th Street  | ⊠ Federal   |
| City, State, Zip:  | Middlesboro, KY 40965   | □Other:   |
| UEI#:  | Middlesboro Independent<br>220 N. 20th Street<br>Middlesboro, KY 40965<br>J9SDANQDRSV9                                      |   |
|  |   | 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  | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )   | ☐ Automatic Payment                                     |
| Description/Fun Source of  |   | □Lump Sum   |
| Description:   | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:  | July 1, 2022  | Theceipt of invoice from vendor                         |
| Fund Source:   | U.S. Department of Education  | Reimbursement Frequency:                                |
| CFDA#:   | 84.287A   | □ Monthly   |
| PR/AWARD NUMBER (FAIN)   |   | ⊠ Quarterly   |
| MUNIS Project Number:  | See budget on contract  | · ·   |
| MOA Number:  | PON2 540 23*3563  | □ Other:  |
| Pass-through Number:<br>Restricted Indirect Cost Rate  | 3400002-22  | Financial Departing Mathed                              |
| Restricted indirect Cost Rati  | e: Indirect Costs 2023-2024   | Financial Reporting Method:  ⊠ Electronic Submission    |
| Current Acade a vita (Comman)  | From Charles Consords Ast. Title IV. Dort D. 24 CED DADT 200 and the Education  |   |
| The state of the s | Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education (FD CAR) IN 24 CFR 76 77 22 CFR 2405 |   |
| -  | nistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>  | reimbursement package.                                  |
| and the <u>Uniform Administra</u>  | ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  | 1.1   | _   |
| \$ 95,000.00   | Commonwealth  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on   |   | continuation progress reports, financial                |
| lace and et al callad will oll   | Contractif  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2  | 2023 - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipie         | ent  | Fund Type:  |
|-------------------------------------|--|---|
| Agency Name:                        | Monroe County  | □State  |
| Street Address:                     | 309 Emberton Street  | ⊠Federal  |
| City, State, Zip:                   | Tompkinsville, KY 42167  | □Other:   |
| UEI#:                               | Monroe County 309 Emberton Street Tompkinsville, KY 42167 GTKFHC6RE3N3               |   |
|                                     | 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  |   |
| /                                   | M (1 11 1  | ☐ Automatic Payment                                     |
| Description/Fun Source of Av        |  | □Lump Sum   |
| Description:                        | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor                          |
| Federal Award Date:                 | July 1, 2022   | Execupt of invoice from vendor                          |
| Fund Source:                        | U.S. Department of Education   | Deimburgement Frequency                                 |
| CFDA#:                              | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):             | \$287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:               | See budget o <mark>n contract                                   </mark>              | <b>☑ Quarte</b> rly                                     |
| MOA Number:                         | PON2 54 <mark>0 23*3564</mark>   | Other:  |
| Pass-through Number:                | 3400002-22   |   |
| Restricted Indirect Cost Rate:      | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                     |  | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Ev        | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |   |
| Department General Adminis          | trative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.                                  |
| and the <b>Uniform Administrati</b> | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                     | Oui  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                       | Commonwoolth   | requirements. Including, but not limited to,            |
| \$ 475,000.00                       | 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: July 10, 202       | 23 - to September 30, 2024   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Re         | cipient  | Fund Type:  |
|--------------------------------|--|---|
| Agency Name:                   | Nelson County  | □State  |
| Street Address:                | 288 Wildcat Lane   | ⊠Federal  |
| City, State, Zip:              | Bardstown, KY 40004  | □Other:   |
| JEI#:                          | Nelson County 288 Wildcat Lane Bardstown, KY 40004 CBD2FKG9EZ3                           |   |
|                                |  | Research and Development:                               |
| <b>KDE Contact Information</b> |  | ☐ 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  |   |
| /= .                           | 100 May 01 11 1  | ☐ Automatic Payment                                     |
|                                | of Award and Fiscal Year:  | □ Lump Sum  |
| Description:                   | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor                          |
| Federal Award Date:            | July 1, 2022   | Theceipt of invoice from vendor                         |
| 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*3823   | □Other:   |
| Pass-through Number:           | 3400002-22   |   |
| Restricted Indirect Cost R     | Rate: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                |  | ☑ Electronic Submission                                 |
| • •                            | : Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education |   |
| •                              | ninistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>           | reimbursement package.                                  |
| and the <u>Uniform Adminis</u> | strative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                     |   |
|                                | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                  | Commonwealth   | requirements. Including, but not limited to,            |
| 675,000.00                     |  | compliance monitoring, desk reviews,                    |
| See budget breakdown           | on contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 26, 2023 to September 30, 2024

| Name and Address of Recipie    | nt   | Fund Type:  |
|--------------------------------|--|---|
| Agency Name:                   |  |   |
| Street Address:                | 30 W. Eighth Street  | ⊠ Federal   |
| City, State, Zip:              | Newport, KY 41071  | □ Other:  |
| UEI#:                          | C57VV1BQPZ76   | □other:   |
| OEIII.                         | Newport Independent<br>30 W. Eighth Street<br>Newport, KY 41071<br>C57VV1BQPZ76      | Research and Development:                               |
| <b>KDE Contact Information</b> |  | Yes   |
| Program Consultant:            | Brigette Stacy 502-564-1473 ext. 4072  | ⊠ No  |
| Street Address:                | 300 Sower Blvd, 5th Floor  | ES NO   |
| 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   | vard and Fiscal Year:  | ☐ Automatic Payment                                     |
| Description:                   | FY24 21st Century Community Learning Centers   | □ Lump Sum  |
| Federal Award Date:            | July 1, 2022   | Receipt of Invoice from Vendor                          |
| Fund Source:                   | U.S. Department of Education   |   |
| CFDA#:                         | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):        | S287C2250017   | □ Monthly □   |
| MUNIS Project Number:          | See budget o <mark>n contract</mark>   | ☑Quarterly  |
| MOA Number:                    | PON2 54 <mark>0 23*3566</mark>   | Other:  |
| Pass-through Number:           | 3400002 <mark>-22</mark>   |   |
| Restricted Indirect Cost Rate: | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                |  | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Eve  | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑Other: Submission of quarterly                         |
| Department General Administ    | rative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>             | reimbursement package.                                  |
|                                | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                       |   |
|                                | Oui  | <b>Evaluations:</b> 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                |
|                                |  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 202  | 23 - to September 30, 2024   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Rec          | pient   | Fund Type:  |
|----------------------------------|---|---|
| Agency Name:                     | Paris Independent   | □State  |
| Street Address:                  | 310 W. 7th Street   | ⊠Federal  |
| City, State, Zip:                | Paris, KY 40361   | □Other:   |
| UEI#:                            | Paris Independent<br>310 W. 7th Street<br>Paris, KY 40361<br>LDANNBJJMU68                   |   |
|                                  |   | 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        |   | □Lump Sum   |
| Description:                     | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:              | July 1, 2022  | 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*3567</mark>  | Other:  |
| Pass-through Number:             | 3 <mark>400002<mark>-22</mark></mark>   |   |
| Restricted Indirect Cost Ra      | te: Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                  |   | ☑ Electronic Submission                                 |
| <b>Grant Authority (Source):</b> | Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Ed                    | ducation  |
| Department General Admi          | nistra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
| and the Uniform Administr        | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                          |   |
|                                  | Oui   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                    | Commonwood  | requirements. Including, but not limited to,            |
| \$ 95,000.00                     | Commonweal  | compliance monitoring, desk reviews,                    |
| (See budget breakdown o          | n contract.)  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Red                   | cipient  | Fund Type:  |
|---|--|---|
| Agency Name:                              | Spencer County   | □State  |
| Street Address:                           | 207 W. Main Street   | ⊠Federal  |
| City, State, Zip:                         | Taylorsville, KY 40071   | □Other:   |
| JEI#:                                     | Spencer County 207 W. Main Street Taylorsville, KY 40071 L3V5GP3PNV43          |   |
|   |  | Research and Development:                               |
| (DE 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 /Fun Courses                  | of Award and Final Years   | ☐ Automatic Payment                                     |
| Description/Fun Source of<br>Description: | of Award and Fiscal Year:  | □Lump Sum   |
| Federal Award Date:                       | FY24 21st Century Community Learning Centers July 1, 2022                      | ☐ Receipt of Invoice from Vendor                        |
| Fund Source:                              | U.S. Department of Education   |   |
| CFDA#:                                    | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI                      |  | □ Monthly   |
| MUNIS Project Number:                     | See budget on contract   | ⊠ Quarterly   |
| MOA Number:                               | PON2 540 23*3568   | Other:  |
| Pass-through Number:                      | 340002-22  | □otilei.  |
| Restricted Indirect Cost R                |  | Financial Reporting Method:                             |
| restricted marrect cost in                | ate. Indirect Costs 2023-2024  | Electronic Submission                                   |
| Grant Authority (Course)                  | Even Student Succeeds Act. Title IV. Part P. 24 CEP PART 200 and the Ed        |   |
|   | : Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Edu    |   |
| •   | ninistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
| and the <u>Uniform Adminis</u>            | trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.            | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                             |  |   |
| 5 765,000.00                              | Commonweal   | compliance monitoring, desk reviews,                    |
| See budget breakdown o                    |  | 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, 2024.

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

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recip         |   | Fund Type:  |
|-----------------------------------|---|---|
| Agency Name:                      | Taylor County   | □State  |
| Street Address:                   | Taylor County 1209 E. Broadway Campbellsville, KY 42718 LLSKHWFMAHC7                                  | ⊠Federal  |
| City, State, Zip:                 | Campbellsville, KY 42718  | □Other:   |
| JEI#:                             | LLSKHWFMAHC7  |   |
|                                   |   | Research and Development:                               |
| <b>KDE Contact Information</b>    |   | ☐ 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 1   | ☐ Automatic Payment                                     |
| Description/Fun Source of         |   | □Lump Sum   |
| Description:                      | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:               | July 1, 2022  | Execupt of invoice from vendor                          |
| Fund Source:                      | U.S. Department of Education  | Poimhursoment Frequency                                 |
| CFDA#:                            | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN             |   | Monthly   |
| MUNIS Project Number:             | See budget on contract  |   |
| MOA Number:                       | PON2 54 <mark>0 23*3569</mark>  | Other:  |
| Pass-through Number:              | 3400002-22  |   |
| Restricted Indirect Cost Rat      | e: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                   |   | ☑ Electronic Submission                                 |
|                                   | Every St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he Education |   |
| Department General Admin          | nistrat <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> | ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                                     |   |
| _                                 | Oui   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                     | Commonwealth  | requirements. Including, but not limited to,            |
| \$ 295,000.00                     |   | compliance monitoring, desk reviews,                    |
| See budget breakdown on           | contract.)  | continuation progress reports, financial                |
| Santad of Assessed that 40 0      | 2022 4- Cartambar 20, 2024  | reimbursements, data entry and other requests           |
| eriod of Award: July 10, 2        | 2023 - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Red          | ipient   | Fund Type:  |
|----------------------------------|--|---|
| Agency Name:                     | Washington County  | □State  |
| Street Address:                  | 120 Mackville Hill Road  | ⊠Federal  |
| City, State, Zip:                | Springfield, KY 40069  | □Other:   |
| UEI#:                            | Washington County 120 Mackville Hill Road Springfield, KY 40069 KJJ9BCPC4Q75                 |   |
|                                  |  | Research and Development:                               |
| <b>KDE Contact Information</b>   |  | ☐ 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 o         |  | □Lump Sum   |
| Description:                     | FY24 21st Century Community Learning Centers   |   |
| Federal Award Date:              | July 1, 2022   | Receipt of Invoice from Vendor                          |
| Fund Source:                     | U.S. Department of Education   |   |
| CFDA#:                           | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAI             | N): S287C225001 <mark>7</mark>   | □Monthly  |
| MUNIS Project Number:            | See budget o <mark>n contract</mark>   |   |
| MOA Number:                      | PON2 54 <mark>0 23*3570</mark>   | □ Other:  |
| Pass-through Number:             | 3 <mark>400002-22</mark>   |   |
| Restricted Indirect Cost Ra      | te: Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                  |  | ☑ Electronic Submission                                 |
| <b>Grant Authority (Source):</b> | Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Educ                   | ation   |
| Department General Adm           | inistra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
|                                  | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                           |   |
|                                  | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                    | Commonwoolt  | requirements. Including, but not limited to,            |
| \$ 95,000.00                     | Commonwealt  |   |
| (See budget breakdown o          |  | 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, 2024.

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Re         | ecipient                  |  | Fund Type:  |
|--------------------------------|---------------------------|--|---|
| Agency Name:                   |                           | Wayne County   | □State  |
| Street Address:                |                           | 150 Cardinal Way   | ⊠Federal  |
| City, State, Zip:              |                           | Monticello, KY 42633   | □Other:   |
| UEI#:                          |                           | Wayne County 150 Cardinal Way Monticello, KY 42633 NECNNZJ8J3X5                |   |
|                                |                           | CA   | 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  |   |
|                                | ././                      | 01111  | Automatic Payment                                       |
| Description/Fun Source         | of Award                  |  | □Lump Sum   |
| Description:                   |                           | FY24 21st Century Community Learning Centers                                   | · ·   |
| Federal Award Date:            |                           | July 1, 2022   | Receipt of Invoice from Vendor                          |
| Fund Source:                   |                           | U.S. Department of Education   |   |
| CFDA#:                         |                           | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FA            | NN):                      | S287C2250017   | □ Monthly   |
| MUNIS Project Number:          |                           | See budget on contract   |   |
| MOA Number:                    |                           | PON2 540 23*3571   | □Other:   |
| Pass-through Number:           |                           | 3400002-22   |   |
| Restricted Indirect Cost F     | Rate:                     | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|                                |                           |  | ⊠ Electronic Submission                                 |
| <b>Grant Authority (Source</b> | ): Every St               | udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education | ☑ Other: Submission of quarterly                        |
| Department General Adr         | ministra <mark>tiv</mark> | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>            | reimbursement package.                                  |
| and the Uniform Adminis        | strative Re               | guirements for Federal Awards in 2 CFR Part 200 and 3474.                      |   |
|                                |                           | Oui  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                  |                           | Commonwood4h   | requirements. Including, but not limited to,            |
| \$ 190,000.00                  |                           | Commonwealth A   | compliance monitoring, desk reviews,                    |
| (See budget breakdown          | on contra                 | ct.)   | continuation progress reports, financial                |

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 17, 2023 to September 30, 2024

| Name and Address of Re          | ipient   | Fund Type:  |
|---------------------------------|--|---|
| Agency Name:                    | Webster County   | □State  |
| Street Address:                 | 28 State Rt. 1340  | ⊠Federal  |
| City, State, Zip:               | Dixon, KY 42409  | □Other:   |
| UEI#:                           | NHQJCNK4FQS1   | ☐ State  ☑ Federal  ☐ Other:  Research and Development: |
| _                               | 443  | 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                             |
| _                               | CI III   | □ Automatic Payment                                     |
| Description/Fun Source of       |  |   |
| Description:                    | FY24 21st Century Community Learning Centers                 | □Lump Sum   |
| Federal Award Date:             | July 1, 2022   | Receipt of Invoice from Vendor                          |
| Fund Source:                    | U.S. Department of Education                                 |   |
| CFDA#:                          | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FA             | N): S287C2250017   | ☐ Monthly   |
| MUNIS Project Number:           | See budget o <mark>n contract</mark>                         |   |
| MOA Number:                     | PON2 54 <mark>0 23*3572</mark>                               | □Other:   |
| Pass-through Number:            | 3 <mark>400002<mark>-22</mark></mark>                        |   |
| Restricted Indirect Cost R      | ate: Indirect Costs 2023-2024                                | Financial Reporting Method:                             |
|                                 |  |   |
| <b>Grant Authority (Source)</b> | Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 20 | 00 and the Education ⊠Other: Submission of quarterly    |
|                                 | inistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85,  |   |
| and the Uniform Adminis         | rative Requirements for Federal Awards in 2 CFR Part 200 ar  |   |
|                                 | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                   | Commence   | requirements. Including, but not limited to,            |
| \$ 195,000.00                   | Commony  | compliance monitoring, desk reviews,                    |
| (See budget breakdown           | n contract.)   | continuation progress reports, financial                |

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, 2024.

reimbursements, data entry and other requests

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

Authorized By (Name, Title): Tara Rodriguez, Director Date: July 18, 2023

Division of School and Program Improvement

Period of Award: July 10, 2023 - to September 30, 2024

| Name and Address of Recipie                            | nt  | Fund Type:  |
|--|---|---|
| Agency Name:   | Whitley County  | □State  |
| Street Address:  | 300 Main Street   | ⊠Federal  |
| City, State, Zip:                                      | Williamsburg, KY 40769  | □Other:   |
| UEI#:  | FD2ECQNUT1L6  |   |
|  | Whitley County 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   |   |
|  | Maria (1) 11 1  | ☐ Automatic Payment                                     |
| Description/Fun Source of Av                           |   | □Lump Sum   |
| Description:   | FY24 21st Century Community Learning Centers  | · ·   |
| Federal Award Date:                                    | July 1, 2022  | Receipt of Invoice from Vendor                          |
| Fund Source:   | U.S. Department of Education  |   |
| CFDA#:   | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):                                | \$287C225001 <mark>7</mark>   | Monthly   |
| MUNIS Project Number:                                  | See budget o <mark>n contract                                   </mark>                 | <b>☑ Quarte</b> rly                                     |
| MOA Number:  | PON2 54 <mark>0 23*3573</mark>  | Other:  |
| Pass-through Number:                                   | 3400002-22  |   |
| Restricted Indirect Cost Rate:                         | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|  |   | ⊠ Electronic Submission                                 |
| Grant Authority (Source): Eve                          | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education    | ☑Other: Submission of quarterly                         |
| Department General Administ                            | 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                          | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                          |   |
|  | Our   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  | Commonyvoolth   | requirements. Including, but not limited to,            |
| \$ 795,000.00  | Commonwealth A  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on co                            |   | continuation progress reports, financial                |
|  |   | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2023 - to September 30, 2024 |   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipient   |  | Fund Type:  |
|---|--|---|
| Agency Name:  | Williamstown Independent 300 Helton Street Williamstown, KY 41097 EKWCG8BKNCA9 | □State  |
| Street Address:   | 300 Helton Street  | ⊠Federal  |
| City, State, Zip:   | Williamstown, KY 41097   | □Other:   |
| UEI#:   | EKWCG8BKNCA9   |   |
|   |  | 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 /D  | 01 11 1  | ☐ Automatic Payment                                     |
| Description/Fun Source of Award   |  | □Lump Sum   |
| Description:  | FY24 21st Century Community Learning Centers                                   | Receipt of Invoice from Vendor                          |
| Federal Award Date:   | July 1, 2022   | Receipt of invoice from vendor                          |
| Fund Source:  | U.S. Department of Education   | Reimbursement Frequency:                                |
| CFDA#:  | 84.287A  | ☐ Monthly   |
| PR/AWARD NUMBER (FAIN):   | \$287C2250017  |   |
| MUNIS Project Number:   | See budget on contract   | ⊠Quarterly  |
| MOA Number:   | PON2 540 23*3574   | □Other:   |
| Pass-through Number:  | 340002-22  |   |
| Restricted Indirect Cost Rate:  | Indirect Costs 2023-2024   | 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                         |
|   | ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>           | reimbursement package.                                  |
| and the Uniform Administrative R  | equirements for Federal Awards in 2 CFR Part 200 and 3474.                     |   |
|   | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:   | Commonwealth A   | requirements. Including, but not limited to,            |
| \$ 100,000.00   |  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on contr  | act.)  | continuation progress reports, financial                |
| Period of Award: July 26, 2023 to   | Sentember 20, 2024   | reimbursements, data entry and other requests           |
| renou of Awaru. July 20, 2023 ld  | September 30, 2024   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| lame and Address of Reci    | pient  | Fund Type:  |
|-----------------------------|--|---|
| Igency Name:                | Wolfe County   | □State  |
| treet Address:              | Wolfe County 68 Main Streeet Campton, KY 41301 LMKNDZ1ADGM1                            | ⊠Federal  |
| City, State, Zip:           | Campton, KY 41301  | □Other:   |
| JEI#:                       | LMKNDZ1ADGM1   |   |
|                             |  | Research and Development:                               |
| IDE Contact Information     |  | ☐ Yes   |
| rogram Consultant:          | Brigette Stacy 502-564-1473 ext. 4072  | ⊠ No  |
| treet Address:              | 300 Sower Blvd, 5th Floor  |   |
| Budget Contact:             | <u>Thelma Hawkins</u> 502-564-1979 ext. 4361   | Method of Payment                                       |
| treet Address:              | 300 Sower Blvd, 5th Floor  | ☐ Federal Cash Request                                  |
| City, State Zip:            | Frankfort, KY 40601  |   |
|                             | 01 11 1  | Automatic Payment                                       |
| Description/Fun Source of   |  | □Lump Sum   |
| Description:                | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor                          |
| ederal Award Date:          | July 1, 2022   | Receipt of invoice from vendor                          |
| und Source:                 | U.S. Department of Education   | Daine home and Sugarous and                             |
| CFDA#:                      | 84.287A  | Reimbursement Frequency:                                |
| R/AWARD NUMBER (FAIN        |  | Monthly   |
| MUNIS Project Number:       | See budget on contract   |   |
| лОА Number:                 | PON2 54 <mark>0 23*3575</mark>   | Other:  |
| ass-through Number:         | 3400002-22   |   |
| Restricted Indirect Cost Ra | te: Indirect Costs 2023-2024   | 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 |   |
| Department General Admi     | nistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>           | reimbursement package.                                  |
| nd the Uniform Administr    | rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                     |   |
|                             | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:               | Commonwealth A   | requirements. Including, but not limited to,            |
| 245,000.00                  |  | compliance monitoring, desk reviews,                    |
| See budget breakdown o      | <mark>n contract.)</mark>  | continuation progress reports, financial                |

Consortia/Partnership Members: N/A

Period of Award: July 10, 2023 - to September 30, 2024

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, 2024.

reimbursements, data entry and other requests

deemed necessary to Kentucky Department of Education, 21<sup>st</sup> Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Dark   | atau.   | Pour J Tour co   |
|--|---|--|
| Name and Address of Reci   |   | Fund Type:   |
| Agency Name:   | Boys & Girls of Greater Cincinnati  | □State   |
| Street Address:  | 600 Dalton Aenue  | ⊠Federal   |
| City, State, Zip:  | Cincinnati, OH 45203  | □Other:  |
| UEI#:  | Boys & Girls of Greater Cincinnati 600 Dalton Aenue Cincinnati, OH 45203 C3E5NMEQH2PS | Research and Development   |
| KDE Contact Information  |   | Research and Development:  |
| Program Consultant:  | Brigette Stacy 502-564-1473 ext. 4072   |  |
| 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  |
|  | Frankfort, KY 40601   | ☐ Federal Cash Request   |
| City, State Zip:   | Fidikiott, KY 40001   |  |
| Description/Fun Source of  | Award and Fiscal Year:  | ☐ Automatic Payment  |
| Description:   | FY24 21st Century Community Learning Centers  | □Lump Sum  |
| Federal Award Date:  | July 1, 2022  | ☐ 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*3583  | □Other:  |
| Pass-through Number:   | 3400002-22  |  |
| Restricted Indirect Cost Rat   |   | Financial Reporting Method:  |
|  |   | ⊠ Electronic Submission  |
| Grant Authority (Source):  | Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Edu             |  |
| Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 |   | reimbursement package.   |
| - 1  | ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.                     | A Parameter of Par |
|  | Our Our   | <b>Evaluations:</b> 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 or   |   | continuation progress reports, financial   |
|  |   | reimbursements, data entry and other requests  |
| Period of Award: July 10, 2  | 2023 - to September 30, 2024  | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipient           |  | Fund Type:  |
|---|--|---|
| Agency Name:                            | Family and Children's Place Inc.   | □State  |
| Street Address:                         | 525 Zane Street  | ⊠Federal  |
| City, State, Zip:                       | Louisville, KY 40203   | □Other:   |
| UEI#:                                   | Family and Children's Place Inc. 525 Zane Street Louisville, KY 40203 LPP8DRNKQAS3 |   |
|   | 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  |   |
| - · · · · · · · · · · · · · · · · · · · |  | ☐ Automatic Payment                                     |
| Description/Fun Source of Awa           |  | □Lump Sum   |
| Description:                            | FY24 21st Century Community Learning Centers                                       | Receipt of Invoice from Vendor                          |
| Federal Award Date:                     | July 1, 2022   | Execupt of invoice from vendor                          |
| Fund Source:                            | U.S. Department of Education   | Daimburgan ant Francisco                                |
| CFDA#:                                  | 84.287A  | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):                 | \$287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:                   | See budget o <mark>n contract</mark>   |   |
| MOA Number:                             | PON2 54 <mark>0 23*3584</mark>   | Other:  |
| Pass-through Number:                    | 3400002-22   |   |
| Restricted Indirect Cost Rate:          | Indirect Costs 2023-2024   | 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   |   |
| Department General Administra           | tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485                    | reimbursement package.                                  |
| and the <b>Uniform Administrative</b>   | Requirements for Federal Awards in 2 CFR Part 200 and 3474.                        |   |
|   | Our  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                           | Commonwealth A   | requirements. Including, but not limited to,            |
| \$ 250,000.00                           |  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on contract.)     |  | continuation progress reports, financial                |
|   |  | reimbursements, data entry and other requests           |
| Period of Award: July 10, 2023          | - to September 30, 2024  | deemed necessary to Kentucky Department of              |
|   |  | Education, 21 <sup>st</sup> 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipient   |  | Fund Type:  |
|---|--|---|
| Agency Name:  | Global Game Changers Children 's Ed  | □State  |
| Street Address:   | 201 E. Main Street, Suite 104  | ⊠Federal  |
| City, State, Zip:   | Louisville, KY 40202   | □Other:   |
| UEI#:   | Global Game Changers Children 's Ed<br>201 E. Main Street, Suite 104<br>Louisville, KY 40202<br>J9DYAKN4K6C8 |   |
|   | 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  |   |
| Description /From Service of Assert   | Land Fines Vesse 1 1 1   | ☐ Automatic Payment   |
| Description/Fun Source of Award   |  | □Lump Sum   |
| Description:<br>Federal Award Date:   | FY24 21st Century Community Learning Centers   | Receipt of Invoice from Vendor  |
| Fund Source:  | July 1, 2022   | Eneccipt of invoice from vendor   |
| CFDA#:  | U.S. Department of Education<br>84.287A  | Reimbursement Frequency:  |
|   | \$4.287A<br>\$287C2250017  | □Monthly  |
| PR/AWARD NUMBER (FAIN):   |  | <b>⊠Quart</b> erly  |
| MUNIS Project Number:<br>MOA Number:  | See budget on contract PON2 540 23*3585  | □Other:   |
|   |  | □Other:   |
| Pass-through Number:<br>Restricted Indirect Cost Rate:  | 3400002-22   | Financial Depositing Mothers  |
| Restricted indirect Cost Rate:  | Indirect Costs 2023-2024   | Financial Reporting Method:   |
|   | St. L. 1. St. L. 1. A. 1. Titl. IV. D. 1. D. 24. SED DADT 200 Lil. S. L. 1.                                  | ⊠ Electronic Submission   |
| Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 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 <u>Uniform Administrative F</u>   | Requirements for Federal Awards in 2 CFR Part 200 and 3474.  | Evaluations: Monting all state and foderal grant                                  |
| Award Amount:   | O dan  | <b>Evaluations:</b> Meeting all state and federal grant                           |
| \$ 125,000.00   | Commonwealth A   | requirements. Including, but not limited to, compliance monitoring, desk reviews, |
| (See budget breakdown on contract.)   |  | continuation progress reports, financial  |
| (See budget breakdown on conti  | actij  | reimbursements, data entry and other requests                                     |
| Period of Award: July 26, 2023 t  | o September 30, 2024   | deemed necessary to Kentucky Department of  |
|   |  |   |
|   |  | Education, 21 <sup>st</sup> 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recipier         |   | Fund Type:  |
|--------------------------------------|---|---|
| Agency Name:                         | Harlan Co. Boys & Girls Club  1 Positive Place Harlan, KY 40831 M3YMYXGY4586            | □State  |
| Street Address:                      | 1 Positive Place  | ⊠Federal  |
| City, State, Zip:                    | Harlan, KY 40831  | □Other:   |
| UEI#:                                | M3YMYXGY4586  |   |
|                                      |   | 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:                         | FY24 21st Century Community Learning Centers  | Receipt of Invoice from Vendor                          |
| Federal Award Date:                  | July 1, 2022  | Receipt of invoice from vendor                          |
| Fund Source:                         | U.S. Department of Education  |   |
| CFDA#:                               | 84.287A   | Reimbursement Frequency:                                |
| PR/AWARD NUMBER (FAIN):              | S287C225001 <mark>7</mark>  | Monthly   |
| MUNIS Project Number:                | See budget o <mark>n contract                                   </mark>                 |   |
| MOA Number:                          | PON2 54 <mark>0 23*3593</mark>  | Other:  |
| Pass-through Number:                 | 3400002 <mark>-22</mark>  |   |
| Restricted Indirect Cost Rate:       | Indirect Costs 2023-2024  | Financial Reporting Method:                             |
|                                      |   | ☑ Electronic Submission                                 |
| Grant Authority (Source): Eve        | ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education    | ☑Other: Submission of quarterly                         |
| Department General Administ          | ra <mark>tive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> | reimbursement package.                                  |
| and the <b>Uniform Administrativ</b> | ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.                          |   |
|                                      | Oui   | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:                        | Commonwoolth  | requirements. Including, but not limited to,            |
| \$ 350,000.00                        | 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: July 18, 202        | 3 to September 30, 2024   | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Recip  | ient  | Fund Type:  |
|--|---|---|
| Agency Name:   | Save the Childen  | □State  |
| Street Address:  | 501 Kings Hwy E., Suite 400   | ⊠Federal  |
| City, State, Zip:  | Fairfield, CT 06825   | □Other:   |
| UEI#:  | V2BDJK5JZU56  |   |
| KDE Contact Information  | Save the Childen 501 Kings Hwy E., Suite 400 Fairfield, CT 06825 V2BDJK5JZU56         | 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  | Award and Fiscal Vear:  | ☐ Automatic Payment                                     |
| Description:   | FY24 21st Century Community Learning Centers  | ☐ Lump Sum  |
| Federal Award Date:  | July 1, 2022  | 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*3595  | □Other:   |
| Pass-through Number:   | 3400002-22  |   |
| Restricted Indirect Cost Rate  |   | Financial Reporting Method:                             |
|  |   | ⊠ Electronic Submission                                 |
| Grant Authority (Source): F  | very Student 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.                                  |
| -  | tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.                      | rembarsement package.                                   |
| and the <u>omnorm rammistra</u>  | tive requirements for redeful / Wards in 2 et in die 250 und 3474.                    | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  | C   | requirements. Including, but not limited to,            |
| \$ 550,000.00  | Commonwealth A  | compliance monitoring, desk reviews,                    |
| (See budget breakdown on contract.)  |   | continuation progress reports, financial                |
|  |   | reimbursements, data entry and other requests           |
| Period of Award: July 10, 20   | 023 - to September 30, 2024   | deemed necessary to Kentucky Department of              |
|  |   | Education, 21 <sup>st</sup> 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, 2024.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement

| Name and Address of Re                                 | ecipient    |  | Fund Type:  |
|--|-------------|--|---|
| Agency Name:   | •           | YMCA of Greater Cincinnati   | □State  |
| Street Address:  |             | 1105 Ekm Street  | ⊠Federal  |
| City, State, Zip:                                      |             | Cincinnati, OH 45202   | □Other:   |
| UEI#:  |             | YMCA of Greater Cincinnati<br>1105 Ekm Street<br>Cincinnati, OH 45202<br>Q7W4E3XBKF15          |   |
|  |             |  | 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  | ⊠ Expenditure Reimbursement                             |
| D ' ' ' ' ' ' C  |             | W 01 11 1  | ☐ Automatic Payment                                     |
| Description/Fun Source                                 | of Award    |  | □Lump Sum   |
| Description:   |             | FY24 21st Century Community Learning Centers   | □ Receipt of Invoice from Vendor                        |
| Federal Award Date:                                    |             | July 1, 2022   | Theceipt of invoice from vendor                         |
| Fund Source:   |             | U.S. Department of Education   | Reimbursement Frequency:                                |
| CFDA#:   |             | 84.287A  | ☐ Monthly   |
| PR/AWARD NUMBER (FA                                    | •           | \$287C2250017  |   |
| MUNIS Project Number:                                  |             | See budget on contract   | ⊠Quarterly  |
| MOA Number:  |             | PON2 540 23*3596   | □Other:   |
| Pass-through Number:                                   |             | 3400002-22   | er 148 er 24 14 1                                       |
| Restricted Indirect Cost I                             | Rate:       | Indirect Costs 2023-2024   | Financial Reporting Method:                             |
|  |             |  | ⊠ Electronic Submission                                 |
|  |             | t <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he Education | ☑Other: Submission of quarterly                         |
|  |             | e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>                            | reimbursement package.                                  |
| and the <u>Uniform Admini</u>                          | strative Re | quirements for Federal Awards in 2 CFR Part 200 and 3474.                                      | Further Martin will state and fordered asset            |
| Accord Assessments                                     |             | Can  | <b>Evaluations:</b> Meeting all state and federal grant |
| Award Amount:  |             | Commonwealth A   | requirements. Including, but not limited to,            |
| \$ 1,025,000.00  |             |  | compliance monitoring, desk reviews,                    |
| (See budget breakdown                                  | on contra   | u.j  | continuation progress reports, financial                |
| Period of Award: July 10, 2023 - to September 30, 2024 |             | 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, 2024.

Education, 21st Century Program Office.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 18, 2023

Division of School and Program Improvement