Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Adair County Schools 1204 Greensburg St Columbia, KY 42728 170128839	Fund Type: ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every S 34 CFR 76,77, 82 and 85 and Unifo	FY20 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287C \$287C180017 See budget on contract PON2 20000055 3400002-18 Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reimbursement Frequency: ☐ Monthly ☐ Quarterly ☐ Other: Financial Reporting Method: ☐ Electronic Submission Quarterly
Award Amount: \$202,000.00 Revised Period of Award: July 22, 2019—September 30, 202	Our	Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 st Century Program Office.
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund from the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Schools	□State
Street Address:	PO Box 3000	⊠Federal
City, State, Zip:	Ashland, KY 41101	□Other:
DUNS#:	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theselpt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000128	Financial Reporting Method:
Pass-through Number:	340002-18	⊠Electronic Submission Quarterly
_		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$252,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education) 21 Century 110gram office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:	
Agency Name:	Ballard County Schools	□State	
Street Address:	3465 Paducah Rd	⊠Federal	
City, State, Zip:	Barlow, KY 42024	□Other:	
DUNS#:	193224094		
_	CA		
KDE Contact Information	Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 193224094	Method of Payment	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Voors	Theodipt of invoice from Vendor	
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly	
CFDA#:	84.287C	⊠Quarterly	
PR/AWARD NUMBER (FAIN):	S287C180017	Other:	
MUNIS Project Number:	See budget on contract	Other.	
MOA Number:	PON2 20000056	Financial Reporting Method:	
Pass-through Number:	340002-18	☑ Electronic Submission Quarterly	
-		Poimburcoment Backage	
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations			
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.	
		Evaluations: Meeting all state and federal grant	
Award Amount:		requirements. Including, but not limited to,	
\$101,000.00	0	compliance monitoring, desk reviews,	
	Our Commonwealth	continuation progress reports, financial	
Revised Period of Award:	C	reimbursements, data entry and other requests	
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of	
		Education, 21 st Century Program Office.	
		Education) 21 Century 110gram office.	
Consortia/Partnership Members:			
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
_		
KDE Contact Information	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theelipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000057	Financial Reporting Method:
Pass-through Number:	340002-18	☑ Electronic Submission Quarterly
_		Deinsburgerung Deelsene
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Gother:
		Fredrick and Marking all state and federal anach
Award Amount:		Evaluations: Meeting all state and federal grant
\$298,000.00	O	requirements. Including, but not limited to,
	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
September 30, 2020—September	30, 2021 COMMONWEALTH	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, rai thership wellbers.		
Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application,		
	rom the United States Department of Education. The final reimbursement request	

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Schools	□State
Street Address:	3 Pirate Pkwy	⊠Federal
City, State, Zip:	Berea, KY 40403	□Other:
DUNS#:	029955200	
KDE Contact Information	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Voors	Receipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000058	Financial Reporting Method:
Pass-through Number:	340002-18	☑ Electronic Submission Quarterly
_		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Gother:
		Fuelvetions, Mostine all state and federal areas
Award Amount:		Evaluations: Meeting all state and federal grant
\$151,000.00	Our	requirements. Including, but not limited to, compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	1,1	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 (O)	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
construction and the construction of the construction		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Boone County Schools	□State
Street Address:	8330 US 42	⊠Federal
City, State, Zip:	Florence, KY 41042	□Other:
DUNS#:	081865370	
	CA CA	
KDE Contact Information	Boone County Schools 8330 US 42 Florence, KY 41042 081865370	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Very	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000074	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
-		Daimhunganant Dachaga
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$101,000.00	0.440	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Солостици, ганина вири пости		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Schools	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	072865298	
KDE Courts at Information	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	
KDE Contact Information	Di-14- Chan F02 FC4 4472 aut 4072	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor The large Heavilies (503) 564 1070, put, 4361	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	- Comercial Communication of the Communication of t
MOA Number:	PON2 20000 <mark>097</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠ Electronic Submission Quarterly
-		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Resulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200</mark> .	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$394,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Солостици, ганина вири пости		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Boys & Girls Club of Kentuckiana	□State
Street Address:	3900 Crittenden Drive	⊠Federal
City, State, Zip:	Louisville, KY 40209	□Other:
DUNS#:	Boys & Girls Club of Kentuckiana 3900 Crittenden Drive Louisville, KY 40209 035508808	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	These profit money and vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000 <mark>061</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
		Dainelanna and Daileana
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$151,000.00	0446	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	Commonwood4h	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMON VEARING	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		and the second s
Consortia/Partnership Members:		
=	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds t	from the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Bracken County Schools	□State
Street Address:	348 W Miami St	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Voar	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 200000 <mark>75</mark>	Financial Reporting Method:
Pass-through Number:	340002-18	⊠Electronic Submission Quarterly
_		Daimhunganant Dachaga
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B, Education Department General Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Guier.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$307,000.00	Our	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
•		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Breathitt County Schools	□State
Street Address:	PO Box 750	⊠Federal
City, State, Zip:	Jackson, KY 41339	□Other:
DUNS#:	Breathitt County Schools PO Box 750 Jackson, KY 41339 123287682	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler:
MOA Number:	PON2 20000063	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
-		Dainely was and Daylors
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Gother:
		Fuelvetions, Mastine all state and federal group
Award Amount:		Evaluations: Meeting all state and federal grant
\$101,000.00	O	requirements. Including, but not limited to,
	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMONWEALTH	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
coor day i ai diferent interimers.		
Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application,		
	rom the United States Department of Education. The final reimbursement request	

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:	
Agency Name:	Bullitt County Schools	□State	
Street Address:	1040 Hwy 44 E	⊠Federal	
City, State, Zip:	Shepherdsville, KY 40165	□Other:	
DUNS#:	081004616		
	Ca		
KDE Contact Information	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	Method of Payment	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor		
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Very	Theselpt of invoice from Vendor	
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly	
CFDA#:	84.287C	⊠Quarterly	
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:	
MUNIS Project Number:	See budget on contract	Dottler.	
MOA Number:	PON2 20000098	Financial Reporting Method:	
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly	
-		Poimburcoment Backage	
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations			
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Lottler.	
		Evaluations: Meeting all state and federal grant	
Award Amount:		requirements. Including, but not limited to,	
\$106,000.00	0	compliance monitoring, desk reviews,	
	Our Commonwealth	continuation progress reports, financial	
Revised Period of Award:	C	reimbursements, data entry and other requests	
September 30, 2020—September	30, 2021 COMMON VERIUM	deemed necessary to Kentucky Department of	
		Education, 21st Century Program Office.	
		Education, 21 Century Program Office.	
Consortia/Partnership Members:			
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Burgin Independent Schools	□State
Street Address:	PO Box B	⊠Federal
City, State, Zip:	Burgin, KY 40310	□Other:
DUNS#:	041526666	
KDE Contact Information Program Consultant: Street Address: Budget Contact:	Burgin Independent Schools PO Box B Burgin, KY 40310 041526666 Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins (502) 564-1979 ext. 4361	Method of Payment ☐ Federal Cash Request ☒ Expenditure Reimbursement ☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award Description:	and Fiscal Year: FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	☑ Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000 <mark>099</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every S 34 CFR 76,77, 82 and 85 and Unifo	tudent Succeeds Act, Title IV, Part B, Education Department General Administrative From Grant Guidance 2 CFR § 200.	Reimbursement Package Regulations Other:
Accord Amounts		Evaluations: Meeting all state and federal grant
Award Amount: \$101,000.00		requirements. Including, but not limited to,
\$101,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award: July 22, 2019—September 30, 202	Our Commonwealth	continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.
Consortia/Partnership Members:	Ad Light	
-	rants (New, Continuation, and Expansion) awarded for five years/projects of fundi rom the United States Department of Education. The final reimbursement request	

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Campbell County Schools	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theselpt of invoice ironi vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000100	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
-		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$454,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		and a series of the series of
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Casey County Schools	□State
Street Address:	1922 N US 127	⊠Federal
City, State, Zip:	Liberty, KY 42539	□Other:
DUNS#:	966666505	
KDE Contact Information	Casey County Schools 1922 N US 127 Liberty, KY 42539 966666505	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	∑Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fun Source of August	and Fines Versy 1 1 1	Theceipt of invoice from vehicor
Description/Fun Source of Award	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	✓ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 20000064	Financial Deposition Mathed
Pass-through Number:	340002-18	Financial Reporting Method:
Fass-till ough Number.	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Double:
Award Amount:		Evaluations: Meeting all state and federal grant
\$222,000.00		requirements. Including, but not limited to,
,===,000	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	111	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Conceptio/Doutnesship Marchan		
Consortia/Partnership Members:		
Special Instructions/Conditions: 6	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Christian County Schools	□State
Street Address:	PO Box 609	⊠Federal
City, State, Zip:	Hopkinsville, KY 42241	□Other:
DUNS#:	Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	·
	01:11	Receipt of Invoice from Vendor
Description/Fun Source of Award		D.i. I
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	☑Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000101	Financial Reporting Method:
Pass-through Number:	3400002- <mark>18</mark>	
		Reimbursement Package
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations Other:
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$96,000.00	Our Commonwealth	compliance monitoring, desk reviews,
	Oui	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
July 22, 2019—September 30, 201	9 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
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Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Schools	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	□Other:
DUNS#:	Clinton County Schools 2353 N Hwy 127 Albany, KY 42602 082318049	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Association	and Finel Veet 1	Theceipt of invoice from vendor
Description/Fun Source of Award	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	
	\$4.287C \$287C180017	⊠Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	See budget on contract PON2 20000158	Figure 1-1 Reposition Advantage
		Financial Reporting Method:
Pass-through Number:	3400002- <mark>18</mark>	☑ Electronic Submission Quarterly
Grant Authority (Source): Every S	Stu <mark>dent Succeeds Act, Title IV, Part B, Education Department General Administrative</mark>	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unifo		Regulations Other:
3 r cr it 7 c/7 r / c2 and c3 and crime	Similar Galactice 2 of his 2001	
Award Amount:		Evaluations: Meeting all state and federal grant
\$101,000.00		requirements. Including, but not limited to,
\$101)000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	4.1	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
ta., 12, 1015 captaac. ca, 11	Commonwoath	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing as stated in the Poquest for Application
	rom the United States Department of Education. The final reimbursement request	-
paseu upon avallability of fullus i	rom the omited states bepartment of Education. The illian reminurs efficient request	. Illust be sublilitted by Novellibel 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Schools	□State
Street Address:	PO Box 37	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	Energy of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	□ Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000 <mark>129</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠ Electronic Submission Quarterly
		Datashawa and Dashawa
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unife	pr <mark>m Grant Guidance 2 CFR § 200.</mark>	Louier.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$101,000.00	Oug	compliance monitoring, desk reviews,
	Our	continuation progress reports, financial
Revised Period of Award:	Our Commonwealth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		, ,
Consortia/Partnership Members:		
•		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund from the United States Department of Education. The final reimbursement request	
•		<u> </u>

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Schools	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin, KY 40701	□Other:
DUNS#:	Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /For Course of A	(Party 01 01 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 21st Century Community Learning Centers	Monthly
Fund Source:	Every Student Succeeds Act, Title IV, Part B	
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000102	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every	St <mark>udent Succeeds Act, Title IV</mark> , Part B, Education Department Gener <mark>al Administrative</mark>	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unife	orm Grant Guidance 2 CER & 200	TEORNEY!
34 CI K 70,77, 82 and 83 and 01110	of the Guidance 2 Cr K y 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
\$394,000.00		requirements. Including, but not limited to,
\$394,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award:	Our Commonwealth	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
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Consortia/Partnership Members:		
Surveyed to the state of the st		to a constant of the the Demonstration Appell 12
=	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	-
based upon availability of funds f	from the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

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:
DUNS#:	054506810	
KDE Contact Information	Family and Children's Place, Inc. 525 Zane Street Louisville, KY 40203 054506810	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	☑ Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 200000 <mark>65</mark>	Financial Reporting Method:
Pass-through Number:	3400002- <mark>18</mark>	⊠ Electronic Submission Quarterly
0 10 11 11 15 15	THE REPORT OF THE PARTY OF THE	Reimbursement Package
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reguations Other:
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$151,000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
July 22, 2013 September 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing as stated in the Pequest for Application
	rom the United States Department of Education. The final reimbursement request	
based apoli availability of fullus i	Tom the Officed States Department of Education. The imartermodisement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Schools	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington, KY 41011	□Other:
DUNS#:	016370157	
	CA CA	
KDE Contact Information	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Very	Theodipt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000130	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
-		Dainelanna and Daylorea
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$737,000.00	0.440	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMON VERILLING	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Awar	d and Ficcal Voor	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000159	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
		Deineburgerent Deeleese
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unif	or <mark>m Grant Guidance 2 CFR § 200</mark> .	Liother.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$101,000.00	0.00	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 20	21 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds	from the United States Department of Education. The final reimbursement request	t must be submitted by November 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Schools 810 N. Main Street Burkesville, KY 42717 159354497	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	⊠Q uarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler:
MOA Number:	PON2 20000123	Financial Reporting Method:
Pass-through Number:	3400002-18	Electronic Submission Quarterly
1 ass-till ough Number.	3400002-10	
Grant Authority (Source): Every S	student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reimbursement Package Regulations Other:
34 CFR 76,77, 82 and 85 and Unifo		Gother:
		Fuelvetions, Mastine all state and federal group
Award Amount:		Evaluations: Meeting all state and federal grant
\$303,000.00		requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, raithership Weinbers.		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
=	rom the United States Department of Education. The final reimbursement request	-

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Fayette County Schools	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fun Source of August	and Fines Versy 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	FY20 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	 Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 20000050	Financial Reporting Mathada
Pass-through Number:	3400002-18	Financial Reporting Method:
Fass-tillough Number.	3400002-18	⊠ Electronic Submission Quarterly
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Country Countr
3, 1, 12 3, 11		
Award Amount:		Evaluations: Meeting all state and federal grant
\$690,000.00		requirements. Including, but not limited to,
, , , , , , , , , , , , , , , , , , , ,	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	111	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
, , , , , , , , , , , , , , , , , , , ,	O O I I I I I I I I I I I I I I I I I I	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortio/Dorthoughin Moushaus		
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application.
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Schools	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	Theselpt of invoice in our vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000 <mark>131</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
_		Dainelanna and Daileana
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Resulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Guier.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$101,000.00	Oug	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMINION VEARING	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		and the second of the second o
Consortia/Partnership Members:		
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=	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds	from the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Glasgow Independent Schools	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theselpt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000132	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
-		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$343,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		and the second s
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	Grayson County Schools PO Box 4009 Leitchfield, KY 42754 026799742	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vear	Theselpt of invoice ironi vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000134	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
-		Daimhuwaawant Daaleasa
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$96,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education) 21 Century 110gram office.
Consortia/Partnership Members:		
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Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Schools	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	
_	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theeelpt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000135	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠ Electronic Submission Quarterly
-		Poimburcoment Package
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Depart <mark>men</mark> t Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Lottler.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$247,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Eddedion, 22 Centary Frogram Since.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
hased upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Schools	□State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	
	CA	
KDE Contact Information	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description (For Course of Aug.)	(Fig. 1) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000133	Financial Reporting Method:
Pass-through Number:	3400002-18	
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unife	orm Crant Guidance 2 CER & 200	Other:
34 CFR 76,77, 82 and 83 and Office	of the Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$151,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award:	Our Commonwealth	continuation progress reports, financial
	Commonwealth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	t must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan County Schools	□State
Street Address:	251 Ball Park Rd	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	086195443	
KDE Contact Information	Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theelipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000136	Financial Reporting Method:
Pass-through Number:	340002-18	☑ Electronic Submission Quarterly
_		Deinsburgerung Deelsene
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Gother:
		Fredrick and Marking all state and federal anach
Award Amount:		Evaluations: Meeting all state and federal grant
\$96,000.00	O	requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, rai thership wellbers.		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Co Boys & Girls Club	□State
Street Address:	1 Positive Place	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	Harlan Co Boys & Girls Club 1 Positive Place Harlan, KY 40831 135223498	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fired Voor	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Q uarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000137	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
_		Daimhunganant Dachaga
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance</mark> 2 CFR § 200.	Gother:
		Fuglications, Masting all states and foderal arout
Award Amount:		Evaluations: Meeting all state and federal grant
\$151,000.00	O	requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1/1	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Consortia/ Fai thership intellibers.		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application.
	from the United States Department of Education. The final reimbursement request	

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Schools	□State
Street Address:	420 E Central St	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210	
_		
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-14/3 ext. 40/2	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Voors	Receipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler:
MOA Number:	PON2 20000138	Financial Reporting Mathed
Pass-through Number:	340002-18	Financial Reporting Method:
_		☑ Electronic Submission Quarterly
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	GOther:
		Fundament Name in a state and fordered and
Award Amount:		Evaluations: Meeting all state and federal grant
\$151,000.00		requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, rartifersing Wiembers.		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
=	rom the United States Department of Education. The final reimbursement request	-

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Schools	□State
Street Address:	308 Webster Ave	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
	CA	
KDE Contact Information	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vegas	incecipt of invoice from vendor
	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:		
	84.287C \$287C180017	Quarterly
PR/AWARD NUMBER (FAIN):		□Other:
MUNIS Project Number: MOA Number:	See budget on contract	er 110 av 20 1
	PON2 20000103	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every	St <mark>udent Succeeds Act, Title IV, Part B, Education Department General Administrative</mark>	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CER § 200	TEOther:
54 CTR 76,77, 62 and 65 and 61111	of the Guidance 2 of R § 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
\$302,000.00		requirements. Including, but not limited to,
7302,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award:	Our Commonwealth	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
34., 12, 1013 September 30, 11	Commonwoath	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing as stated in the Pequest for Application
	from the United States Department of Education. The final reimbursement request	
based upon availability of funds i	Tom the United States Department of Education. The final remibulsement request	i must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879	
	AVS CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Service of Assert	and Floor Man (1 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description: Fund Source:	FY20 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	
		△ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract PON2 20000139	Figure 1-1 Page entire Marth a de
Pass-through Number:	340002-18	Financial Reporting Method:
Pass-tillough Number.	3400002-18	⊠ Electronic Submission Quarterly
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Other:
Award Amount:		Evaluations: Meeting all state and federal grant
\$252,000.00		requirements. Including, but not limited to,
7232/333:53	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	111	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
	O O A A A A A A A A A A A A A A A A A A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortio/Doutropublic Name to anno		
Consortia/Partnership Members:		
Special Instructions/Conditions: 6	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing as stated in the Request for Application
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	□Other:
DUNS#:	Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	Theoripe of invoice in our vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000140	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
_		Dainele and Davidson
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$302,000.00	0446	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, 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 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Johnson County Schools	□State
Street Address:	253 N Mayo Tr	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /Fun Source of August	and Fires Vessy 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	✓ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lotner:
MOA Number:	PON2 20000104	Financial Reporting Method
Pass-through Number:	340002-18	Financial Reporting Method:
Fass-tillough Number.	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Dotner:
Award Amount:		Evaluations: Meeting all state and federal grant
\$307,000.00		requirements. Including, but not limited to,
7001/00010	Our A	compliance monitoring, desk reviews,
Revised Period of Award:	Our 30, 2021 Commonwealth	continuation progress reports, financial
September 30, 2020—September	30, 2021 Commonwealth	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Bortnorship Morehouse		
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	· ·
	01.11.1	Receipt of Invoice from Vendor
Description/Fun Source of Award		D. i.
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	☑Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000141	Financial Reporting Method:
Pass-through Number:	3400002- <mark>18</mark>	
0 1 4 11 11 16 15		Reimbursement Package
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reguations Other:
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$424,000.00	Our Commonwealth	compliance monitoring, desk reviews,
	Our	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
•		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, 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 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Letcher County Schools	□State
Street Address:	224 Parks St	⊠ Federal
City, State, Zip:	Whitesburg, KY 41858	□Other:
DUNS#:	030073068	
KDE Contact Information	Letcher County Schools 224 Parks St Whitesburg, KY 41858 030073068	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fical Voor	Theoripe of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000 <mark>105</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	Electronic Submission Quarterly
_		Daimhuman ant Daglaga
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$96,000.00	0.00	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMONWEALTH	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
2255. day, a dicionip members		
Special Instructions/Conditions:	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, 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 20, 2021.		

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Schools	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Stanford, KY 40484	□Other:
DUNS#:	074094707	
KDE Contact Information	Lincoln County Schools 305 Danville Ave Stanford, KY 40484 074094707	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
5	01.11	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhuramant Francisco
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000143	Financial Reporting Method:
Pass-through Number:	3400002-18	
Grant Authority (Source), Every	Student Succeeds Act. Title IV. Part P. Education Department Coneral Administrative	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unife	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Nes Other:
54 CFR 76,77, 82 and 85 and Office	of in Grant Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$721,000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
July 22, 2019—3eptember 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	from the United States Department of Education. <mark>The final reimbursement reques</mark> t	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
5	01 11	Receipt of invoice from vendor
Description/Fun Source of Award		Beimburgement Frequency
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□ Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000067	Financial Reporting Method:
Pass-through Number:	3400002-18	□ Electronic Submission Quarterly
Grant Authority (Source), Every	Student Succeeds Act. Title IV. Part P. Education Department Coneral Administrative	Reimbursement Package
24 CEP 76 77 92 and 95 and Unifer	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Kes Other:
34 CFR 76,77, 82 and 85 and Unifo	of in Grant Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$485,000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
6 11 1 11 16 19		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds t	rom the United States Department of Education. The final reimbursement request	t must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Ludlow Independent Schools	□State
Street Address:	525 Elm St	⊠Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Voor	Theceipt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000144	Financial Reporting Method:
Pass-through Number:	340002-18	⊠Electronic Submission Quarterly
-		Deinehuseement Deeleese
Grant Authority (Source): Every S	St <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$202,000.00	0.440	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education) 21 Century 110gram office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Martin County Schools	□State
Street Address:	104 E Main St	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Schools 104 E Main St Inez, KY 41224 106889629	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Very	Theodipt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 20000107	Financial Reporting Method:
Pass-through Number:	3400002-18	✓ Electronic Submission Quarterly
russ timough rumber.	340002 20	Reimbursement Package
Grant Authority (Source): Every S	itudent Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations Other:
34 CFR 76,77, 82 and 85 and Unifo		Gother:
		Fueluations, Mosting all state and fodoral grant
Award Amount:		Evaluations: Meeting all state and federal grant
\$302,000.00	0.440	requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
coor day i ai diferent interimers.		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
=	rom the United States Department of Education. The final reimbursement request	-

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	Theoripe of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000 <mark>145</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠ Electronic Submission Quarterly
_		Datashawa and Dashawa
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$433,000.00	Oug	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMINION VEARING	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
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=	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds	from the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	McCracken County Schools	□State
Street Address:	5347 Benton Rd	⊠Federal
City, State, Zip:	Paducah, KY 42003	□Other:
DUNS#:	McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
	W 01 111	Receipt of invoice from vendor
Description/Fun Source of Award		Daire by was weat fire was a w
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	☑ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 200001 <mark>47</mark>	Financial Reporting Method:
Pass-through Number:	3400002- <mark>18</mark>	⊠ Electronic Submission Quarterly
0 10 11 11 15 15		Reimbursement Package
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Reguations Other:
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$837,000.00	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
	Oui	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMITTORY CARLIN	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
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Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	098990885	
_		
KDE Contact Information	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
- · · · · / · · · · · · · · · · · · · ·	In the C1 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhuraamant Francisco
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000068	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every	Student Succeeds Act Title IV Part P. Education Department Congral Administrative	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unife	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	TE OTHER!
34 CFK 76,77, 82 and 83 and Office	of in Grant Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
\$151,000.00		requirements. Including, but not limited to,
\$151,000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth A	reimbursements, data entry and other requests
July 22, 2019—3eptember 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:	
Agency Name:	Metcalfe County Schools	□State	
Street Address:	109 Sartin Dr	⊠Federal	
City, State, Zip:	Edmonton, KY 42129	□Other:	
DUNS#:	808927383		
	CA CA		
KDE Contact Information	Metcalfe County Schools 109 Sartin Dr Edmonton, KY 42129 808927383	Method of Payment	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request	
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment	
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum	
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor	
Description/Fun Source of Award	and Fiscal Very	Theceipt of invoice from vendor	
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly	
CFDA#:	84.287C	⊠Quarterly	
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:	
MUNIS Project Number:	See budget on contract	Dottler.	
MOA Number:	PON2 20000146	Financial Reporting Method:	
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly	
-		Dainelanna and Daileana	
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations	
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.	
		Evaluations: Meeting all state and federal grant	
Award Amount:		requirements. Including, but not limited to,	
\$398,000.00	0.440	compliance monitoring, desk reviews,	
	Our Commonwealth	continuation progress reports, financial	
Revised Period of Award:	C	reimbursements, data entry and other requests	
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of	
		Education, 21st Century Program Office.	
		Education, 21 Century Program Office.	
Consortia/Partnership Members:			
Солостици, ганина вири пости			
Special Instructions/Conditions: 0	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 f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.	

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
	CA	
KDE Contact Information	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠ Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description /From Courses of Assessed	and Finel Veet 1	Theceipt of invoice from vendor
Description/Fun Source of Award		Reimbursement Frequency:
Description:	FY20 21st Century Community Learning Centers	☐ Monthly
Fund Source:	Every Student Succeeds Act, Title IV, Part B	
CFDA#:	84.287C	☑Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000106	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every	St <mark>udent Succeeds Act, Title IV, Part B, Education Department General Administrative</mark>	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CER § 200	TEOther:
54 CTR 76,77, 62 and 65 and 61111	of the Guidance 2 of R § 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
\$197,000.00		requirements. Including, but not limited to,
\$157,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award:	Our Commonwealth	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth	reimbursements, data entry and other requests
341, 22, 2013 September 30, 201	Commonwoath	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing as stated in the Poquest for Application
	rom the United States Department of Education. The final reimbursement request	
based upon availability of funds i	Tom the Onited States Department of Education. The final reimbursement request	i must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Schools	□State
Street Address:	30 W. Eighth Street	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	Newport Independent Schools 30 W. Eighth Street Newport, KY 41071 060919560	
	CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Vears	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	S287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 20000 <mark>148</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
_		Dainelanna and Daileana
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Resulations
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Guier.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$298,000.00	Oug	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	Commonwoolth	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMINION VEARING	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		and the second of the second o
Consortia/Partnership Members:		
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=	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds	from the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Voors	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000 <mark>109</mark>	Financial Reporting Method:
Pass-through Number:	340002-18	Electronic Submission Quarterly
		Daimhusan ant Dadhara
Grant Authority (Source): Every S	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	□otner.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$96,000.00	0.00	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	t must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Pendleton County Schools	□State
Street Address:	2525 Hwy 27 N	⊠Federal
City, State, Zip:	Falmouth, KY 41040	□Other:
DUNS#:	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	∑Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Source of August	and Fines Versy 1 1 1 1	Theceipt of invoice from vendor
Description/Fun Source of Award	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	✓ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lotner:
MOA Number:	PON2 20000079	Financial Deporting Mathed
Pass-through Number:	3400002-18	Financial Reporting Method:
rass-tillough Number.	3400002-16	☑ Electronic Submission Quarterly
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations		
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Other:
3, 3, 1, 3		
Award Amount:		Evaluations: Meeting all state and federal grant
\$353,000.00		requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
consolua/Partnersiip Wembers:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application.
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Save the Children	□State
Street Address:	501 Kings Hwy E. Suite 400	⊠Federal
City, State, Zip:	Fairfield, KY 0	□Other:
DUNS#:	Save the Children 501 Kings Hwy E. Suite 400 Fairfield, KY 0 072129919	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	∑Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Thereign of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Dottler.
MOA Number:	PON2 20000149	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
-		Deinshausen aut Deelage
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Regulations
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Gottler.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$700,000.00	0	compliance monitoring, desk reviews,
	Our Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
July 22, 2019—September 30, 202	1 Commonwealth A	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 22 Centary 110gram office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	□Other:
DUNS#:	193225455	
KDE Contact Information	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description / Fun Source of August	and Fires Vessy 1 1 1 1	Receipt of invoice from vendor
Description/Fun Source of Award	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	✓ Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lotner:
MOA Number:	PON2 20000125	Financial Depositing Mathed
Pass-through Number:	3400002-18	Financial Reporting Method:
Fass-till ough Number.	3400002-18	☑ Electronic Submission Quarterly
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations		
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Dotner:
Award Amount:		Evaluations: Meeting all state and federal grant
\$328,000.00		requirements. Including, but not limited to,
, , , , , , , , , , , , , , , , , , , ,	Our A	compliance monitoring, desk reviews,
Revised Period of Award:	Our 30, 2021 Commonwealth	continuation progress reports, financial
September 30, 2020—September	30, 2021 Commonwealth	reimbursements, data entry and other requests
, , , , , , , , , , , , , , , , , , , ,		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Conceptio/Doutnesship Marchan		
Consortia/Partnership Members:		
Special Instructions/Conditions: 6	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application.
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools	□State
Street Address:	1209 E Broadway	⊠ Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	927323493	
KDE Contact Information	Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 927323493	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
- · · · · · · · · · · · · · · · · · · ·	01.11	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhussanant Francisco
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000069	Financial Reporting Method:
Pass-through Number:	3400002-18	
Grant Authority (Source): Every	Student Succeeds Act. Title IV. Part P. Education Department Coneral Administrative	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unife	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	other:
34 CFR 76,77, 82 and 83 and Office	of the Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$247,000.00	()11r	compliance monitoring, desk reviews,
Revised Period of Award:	Our Commonwealth	continuation progress reports, financial
July 1, 2019—September 30, 2021	Commonwealth A	reimbursements, data entry and other requests
July 1, 2019—3eptember 30, 2021	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Consortia/Partnership Members:		
6		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	t must be submitted by November 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director

Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Washington County Schools	□State
Street Address:	120 Mackville Hill Road	⊠Federal
City, State, Zip:	Springfield, KY 40069	□Other:
DUNS#:	085056083	
_		
KDE Contact Information	Washington County Schools 120 Mackville Hill Road Springfield, KY 40069 085056083	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
- · · · · /- · · · · · · · · · · · · · ·	W 01 11 1	Receipt of invoice from vendor
Description/Fun Source of Award		Daimhuraamant Francisco
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 20000070	Financial Reporting Method:
Pass-through Number:	3400002-18	⊠Electronic Submission Quarterly
Grant Authority (Source): Every	Student Succeeds Act. Title IV. Part P. Education Department Congral Administrative	Reimbursement Package
34 CFR 76,77, 82 and 85 and Unifo	student Succeeds Act, Title IV, Part B, Education Department General Administrative	TE OTHER!
34 CFK 76,77, 82 and 83 and Office	of in Grant Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$101,000.00	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
July 22, 2019—September 30, 202	Commonwealth A	reimbursements, data entry and other requests
July 22, 2019—3eptember 30, 202	Commonwealth	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds f	rom the United States Department of Education. The final reimbursement request	must be submitted by November 20, 2021.

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Schools	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	048775159	
	AVS CAN	
KDE Contact Information	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Finest Vesse 1 - 1 - 1	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lother:
MOA Number:	PON2 20000071	Financial Reporting Method:
Pass-through Number:	340002-18	Electronic Submission Quarterly
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Grant Authority (Source): Every S	tudent Succeeds Act, Title IV, Part B, Education Department General Administrative	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	rm Grant Guidance 2 CFR § 200.	Gother:
		Supporting a Name of the state and fordered and the
Award Amount:		Evaluations: Meeting all state and federal grant
\$192,000.00		requirements. Including, but not limited to,
	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Consortia, Fai thership Members.		
Special Instructions/Conditions: G	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ng, 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 20, 2021.		

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Schools	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	□Other:
DUNS#:	082313958	
	CA CA	
KDE Contact Information	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Very	Theceipt of invoice from Vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□Monthly
CFDA#:	84.287C	Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 200000 <mark>72</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	✓ Electronic Submission Quarterly
-		Deinehuseement Deeleese
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations		
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance 2 CFR § 200.</mark>	Other.
		Evaluations: Meeting all state and federal grant
Award Amount:		requirements. Including, but not limited to,
\$252,000.00	0.440	compliance monitoring, desk reviews,
	Our 30, 2021 Commonwealth	continuation progress reports, financial
Revised Period of Award:	C	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 COMMON VERILLING	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, 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 20, 2021.		

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Receipt of invoice from vendor
	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	□otner:
MOA Number:	PON2 20000127	Financial Reporting Mathed
Pass-through Number:	3400002-18	Financial Reporting Method:
_		⊠ Electronic Submission Quarterly
Grant Authority (Source): Every S	t <mark>udent Succeeds Act, Title IV, Part B</mark> , Education Department Gener <mark>al Administrative</mark>	Reimbursement Package Regulations
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Utner:
3,11,32,33		
Award Amount:		Evaluations: Meeting all state and federal grant
\$495,000.00		requirements. Including, but not limited to,
,,	Our Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	111	continuation progress reports, financial
July 22, 2019—September 30, 202	1 Commonwealth A	reimbursements, data entry and other requests
	O O I I I I I I I I I I I I I I I I I I	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
Concentie / Doutnoughin Marchan		
Consortia/Partnership Members:		
Special Instructions/Conditions: 6	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application.
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	□State
Street Address:	300 Helton St	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	100255249	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	⊠Expenditure Reimbursement
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
- · · · · · · · · · · · · · · · · · · ·	01.11	Receipt of invoice from vendor
Description/Fun Source of Award		Beimburgement Frequency
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 200000 <mark>73</mark>	Financial Reporting Method:
Pass-through Number:	3400002-18	
Crant Authority (Source), Tyony	Student Suggested Act Title IV Part D. Education Department Coneval Administrative	Reimbursement Package
34 CED 7C 77, 92 and 95 and Unifer	Student Succeeds Act, Title IV, Part B, Education Department General Administrative	Other:
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR 9 200.	
Award Amount:		Evaluations: Meeting all state and federal grant
		requirements. Including, but not limited to,
\$151,000.00	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	Our	continuation progress reports, financial
	20 2024 Commonwealth	reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 Continuon vy Cantin	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
Consortia/Partnership Members:		
	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	
based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 20, 2021.		

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director

Name and Address of Recipient		Fund Type:
Agency Name:	Wolfe County Schools	□State
Street Address:	PO Box 160	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
DUNS#:	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigen Very	Theeelpt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	□ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler:
MOA Number:	PON2 20000151	Financial Reporting Method:
Pass-through Number:	3400002-18	Electronic Submission Quarterly
1 ass-till ough Number.	3400002-10	
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations		
34 CFR 76,77, 82 and 85 and Unifo		Gother:
		Frehestians, Mastins all state and federal smart
Award Amount:		Evaluations: Meeting all state and federal grant
\$101,000.00		requirements. Including, but not limited to,
	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial
September 30, 2020—September	30, 2021 COMMONWEALTH	reimbursements, data entry and other requests deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, raithership Members.		
Special Instructions/Conditions: 0	Grants (New, Continuation, and Expansion) awarded for five years/projects of fund	ing, as stated in the Request for Application,
=	rom the United States Department of Education. The final reimbursement request	

Authorized By (Name, Title): Tara Rodriguez, Director Date: September 30, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	YMCA of Greater Cincinnati	□State
Street Address:	1105 Elm Street	⊠Federal
City, State, Zip:	Cincinnai, KY 45202	□Other:
DUNS#:	YMCA of Greater Cincinnati 1105 Elm Street Cincinnai, KY 45202 072890486	
	CA CA	
KDE Contact Information		Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins (502) 564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Eigeal Very	Theceipt of invoice from vendor
Description:	FY20 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287C	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C180017	Other:
MUNIS Project Number:	See budget on contract	Lottler:
MOA Number:	PON2 20000124	Financial Reporting Method:
Pass-through Number:	3400002-18	☑ Electronic Submission Quarterly
-		Deinehuseement Deeleese
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, Education Department General Administrative Regulations Reimbursement Package Other:		
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance 2 CFR § 200.	Gother:
		Fuelvetions, Mastine all state and federal group
Award Amount:		Evaluations: Meeting all state and federal grant
\$818,000.00	O	requirements. Including, but not limited to,
	Our 30, 2021 Commonwealth	compliance monitoring, desk reviews,
Revised Period of Award:	1,1	continuation progress reports, financial reimbursements, data entry and other requests
September 30, 2020—September	30, 2021 (O)	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.
		Education, 21 Century Program Office.
Consortia/Partnership Members:		
consortia, rurthership Wiembers.		
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 20, 2021.		

Date: September 30, 2020

Authorized By (Name, Title): Tara Rodriguez, Director