1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Adair County		☐ State
	Street Address 1204 Greensburg St		
	City, State Zip Columbia, KY 42728		Other:
	DUNS# 170128839		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000543		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$161,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Report & Present & Pres	DAD	reviews, continuation progress reports, financial
6	Period of Award:	24/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ashland Independent		State
	Street Address 1820 Hickman Street		
	City, State Zip Ashland, KY 41105		Other:
	DUNS# 064863673		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000412		Electronic Submission
	100000112		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):	\	11113
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$252,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	21/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ballard County		☐ State
	Street Address 3465 Paducah Rd		
	City, State Zip Barlow, KY 42024		Other:
	DUNS# 193224094		·
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000545		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 9
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$222,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2717X	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6 6 1		Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Barren County		☐ State
	Street Address 202 W Washington St		□ Federal
	City, State Zip Glasgow, KY 42141		Other:
	DUNS# 100026863		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361	80	Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	7	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000550		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$440,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	PAR	reviews, continuation progress reports, financial
6	Period of Award:	W. N. N. N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Berea Independent		State
	Street Address 3 Pirate Parkway		□ Federal
	City, State Zip Berea, KY 40403		Other:
	DUNS# 029955200		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000551		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	011.	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second s	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2717X	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	30661		Program Office.
12	Consortia/Partnership Members:	- 5	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bethune Institute		☐ State
	Street Address P.O. Box 910240		
	City, State Zip Lexington, KY 40591		Other:
	DUNS# 113992825		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000552		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boone County		☐ State
	Street Address 8330 U.S. 42		□ Federal
	City, State Zip Florence, KY 41042		Other:
	DUNS# 081865370		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000553		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$126,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	PAR	reviews, continuation progress reports, financial
6	Period of Award:	W. N. N. N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bourbon County		State
	Street Address 3343 Lexington Road		□ Federal
	City, State Zip Paris, KY 40361		Other:
	DUNS# 072865298		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-437	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000554		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$359,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2017	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- 5-	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		*
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boyd County		☐ State
	Street Address 1104 Bob McCullough Drive		□ Federal
	City, State Zip Ashland, KY 41102		Other:
	DUNS# 195947411		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000555		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Boys & Girls Club of Greater Cincinnati		☐ State
	Street Address 600 Dalton Avenue		
	City, State Zip Cincinnati, OH 45203		Other:
	DUNS# 30943328		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	City, it is a series of the se	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000556		Electronic Submission
	Toolsood Toolsood		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		pstrage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant	1	
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$76,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Decla	DAD	reviews, continuation progress reports, financial
6	Period of Award:	An	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bracken County		☐ State
	Street Address 348 W Miami St		□ Federal
	City, State Zip Brooksville, KY 41004		Other:
	DUNS# 072869456		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000557		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Page 18 Page	DAD	reviews, continuation progress reports, financial
6	Period of Award:	23/13	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6 6 1		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Breathitt County		State
	Street Address PO Box 750		□ Federal
	City, State Zip Jackson, KY 41339		Other:
	DUNS# 123287682		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000558		Electronic Submission
	Toolooss Toolooss		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		pstrage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$126,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second s	DAD	reviews, continuation progress reports, financial
6	Period of Award:	An	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Bullitt County		☐ State
	Street Address 1040 Hwy. 44E		□ Federal
	City, State Zip Shepherdsville, KY 40165		Other:
	DUNS# 081004616		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	indicated the second se	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Ū	Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000560		Electronic Submission
	Toolooss Toolooss		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		psonage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Poet Contract P	DAD	reviews, continuation progress reports, financial
6	Period of Award:	An	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Burgin Independent		State
	Street Address 140 Danville Road		□ Federal
	City, State Zip Burgin, KY 40310		Other:
	DUNS# 041526666		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000563		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$126,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Report & Present & Pres	DAD	reviews, continuation progress reports, financial
6	Period of Award:	24/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbell County		State
	Street Address 101 Orchard Lane		□ Federal
	City, State Zip Alexandria, KY 41001		Other:
	DUNS# 077429488		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000564		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	011	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$303,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare A D	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2717X	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3066		Program Office.
12	Consortia/Partnership Members:	- E-	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Campbellsville Independent		☐ State
	Street Address 136 S Columbia Avenue		
	City, State Zip Campbellsville, KY 42718		Other:
	DUNS# 047028840		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	(a), (b) (a)	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Ū	Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000565		Electronic Submission
	Toolooss Toolooss		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		pstrage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Carroll County		☐ State
	Street Address 813 Hawkins St		□ Federal
	City, State Zip Carrollton, KY 41008		Other:
	DUNS# 098948136		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000566		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Document 2 Poet	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Casey County		☐ State
	Street Address 1922 N US 127		□ Federal
	City, State Zip Liberty, KY 42539		Other:
	DUNS# 966666505		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000568		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$247,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Document 2 Poet	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Christian County		☐ State
	Street Address 200 Glass Street		□ Federal
	City, State Zip Hopkinsville, KY 42240		Other:
	DUNS# 079674529		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000569		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	Z 1 / 1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Clinton County		☐ State
	Street Address 2353 North Hwy 127		□ Federal
	City, State Zip Albany, KY 42602		Other:
	DUNS# 082318049		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000570		Electronic Submission
	Toolsoon of the state of the st		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		pstrage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$122,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second of the second o	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cloverport Independent		☐ State
	Street Address 214 W Main St		
	City, State Zip Cloverport, KY 40111		Other:
	DUNS# 074058041		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000571		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Corbin Independent		☐ State
	Street Address 108 Roy Kidd Ave		□ Federal
	City, State Zip Corbin, KY 40701		Other:
	DUNS# 081003634		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361	80	Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	7	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000574		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$520,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	PAR	reviews, continuation progress reports, financial
6	Period of Award:	W. N. N. N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40	One and all Double and Lo. House and		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Covington Independent		☐ State
	Street Address 25 E Seventh St		
	City, State Zip Covington, KY 41011		Other:
	DUNS# 016370157		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000576		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		-
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$772,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	William No.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Crittenden County		☐ State
	Street Address 601 W Elm Street		
	City, State Zip Marion, KY 42064-0362		Other:
	DUNS# 86762119		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W _	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361	88	Lump Sum
	Street Address 300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B	(Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 19000002261		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	AR	reviews, continuation progress reports, financial
6	Period of Award:	W.N.W.N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40	One and all Double and Lo. March and		Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: July 23, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Cumberland County		☐ State
	Street Address PO Box 420		
	City, State Zip Burkesville, KY 42717		Other:
	DUNS# 159354497		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000577		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$303,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	Z 1 / 1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- 5-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·
	* * * * *		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Eminence Independent		State
	Street Address 291 W. Broadway		□ Federal
	City, State Zip Eminence, KY 40019		Other:
	DUNS# 009761420		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000578		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Page 18 Page	DAD	reviews, continuation progress reports, financial
6	Period of Award:	21/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Fayette County		State
	Street Address 701 E Main		□ Federal
	City, State Zip Lexington, KY 40502		Other:
	DUNS# 079676854		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Ū	Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000579		Electronic Submission
	Tooloos Tooloos		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		pstrage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$705,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second of the second o	DAD	reviews, continuation progress reports, financial
6	Period of Award:	An	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Floyd County		☐ State
	Street Address 106 N Front Ave		□ Federal
	City, State Zip Prestonsburg, KY 41653		Other:
	DUNS# 100027218		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	1 11 1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000582		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Document 2 Poet	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Garrard County		☐ State
	Street Address 322 W Maple St		□ Federal
	City, State Zip Lancaster, KY 40444		Other:
	DUNS# 946819760		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000584		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Document 2 Poet	PAR	reviews, continuation progress reports, financial
6	Period of Award:	=	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40	Conservie/Deutwership Members		Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Glasgow Independent		State
	Street Address PO Box 1239		
	City, State Zip Glasgow, KY 42142		Other:
	DUNS# 108354275		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000585		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		, ,
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11.	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$202,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	271/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Grayson County		State
	Street Address PO Box 4009		□ Federal
	City, State Zip Leitchfield, KY 42754		Other:
	DUNS# 026799742		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000587		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Parity & Parit	DAD	reviews, continuation progress reports, financial
6	Period of Award:	21/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Greenup County		☐ State
	Street Address 45 Musketeer Drive		
	City, State Zip Greenup, KY 41144		Other:
	DUNS# 038048984		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-43	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000588		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declinity & President & Preside	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		•
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		2010 20, 2010
	Division of Consolidated Flans and Addits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harlan County		☐ State
	Street Address 251 Ball Park Rd		□ Federal
	City, State Zip Harlan, KY 40831		Other:
	DUNS# 086195443		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	Only, it is a marky root	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000593		Electronic Submission
	Toodoodoo		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		puonage
-	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	A D	reviews, continuation progress reports, financial
6	Period of Award:	An	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6 6 1		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
	2		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Harrison County		☐ State
	Street Address 308 Webster Avenue		□ Federal
	City, State Zip Cynthiana, KY 41031		Other:
	DUNS# 060930468		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000594		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$302,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare A D	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2717X	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3000		Program Office.
12	Consortia/Partnership Members:	- 5	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Henderson County		State
	Street Address 1805 Second St		□ Federal
	City, State Zip Henderson, KY 42420		Other:
	DUNS# 927990879		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-27	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000595		Electronic Submission
	Toolsood Toolsood		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		psonage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$313,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second of the second o	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Hickman County		State
	Street Address 416 Waterfield Dr		
	City, State Zip Clinton, KY 42031		Other:
	DUNS# 193224839		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000596		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	27171	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6 6 1		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Jefferson County		State
	Street Address 3332 Newburg Road		□ Federal
	City, State Zip Louisville, KY 34020		Other:
	DUNS# 062984430		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	7 10 -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5 th Floor	76	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		
	Description FY19 21st Century Community Learning Centers		☐ Monthly ☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000597		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		panage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant	1 1	
	Guidance, 2 CFR § 200	1	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	DAD	reviews, continuation progress reports, financial
6	Period of Award:	73173	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3000		Program Office.
12	Consortia/Partnership Members:	or E	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awar	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United St	ates De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Johnson County		State
	Street Address 253 N Mayo Trail		□ Federal
	City, State Zip Paintsville, KY 41240		Other:
	DUNS# 100027440		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000598		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	21/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Leslie County		State
	Street Address 108 Maple St		
	City, State Zip Hyden, KY 41749		Other:
	DUNS# 039849450		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000600		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		-
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$530,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	27171	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Letcher County		☐ State
	Street Address 224 Park St		□ Federal
	City, State Zip Whitesburg, KY 41858		Other:
	DUNS# 030073068		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	City, TT Zip	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000601		Electronic Submission
	WO/CHamber		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):	1	puonage
-	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Report R	A D	reviews, continuation progress reports, financial
6	Period of Award:	HIM	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lincoln County		State
	Street Address 305 Danville Ave		
	City, State Zip Stanford, KY 40484		Other:
	DUNS# 074094707		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000602		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		-
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$575,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	27171	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
	2		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Livingston County		☐ State
	Street Address 127 East Adair Street		□ Federal
	City, State Zip Smithland, KY 42081		Other:
	DUNS# 040426900		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000603		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$664,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	William No.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Lott's Creek Community School		☐ State
	Street Address 5837 Lotts Creek Road		
	City, State Zip Hazard, KY 41701		Other:
	DUNS# 111173857		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000605		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	20 N. N. N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- 5-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Ludlow Independent		State
	Street Address 525 Elm St		□ Federal
	City, State Zip Ludlow, KY 41016		Other:
	DUNS# 018254219		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-43	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000616		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		- - - - -
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11.	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$202,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	27171	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 4 4 1		Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
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1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Mayfield Independent		☐ State
	Street Address 914 College Street		□ Federal
	City, State Zip Mayfield, KY 42066		Other:
	DUNS# 051889434		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000617		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$302,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	William No.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name McCracken County		State
	Street Address 5347 Benton Road		
	City, State Zip Paducah, KY 42003		Other:
	DUNS# 159352442		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000619		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		- - - - -
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11.	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$932,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	271/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 6 6 1		Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Menifee County		☐ State
	Street Address 202 Back Street		□ Federal
	City, State Zip Frenchburg, KY 40322		Other:
	DUNS# 098990885		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-57	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000624		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	011	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second s	DAR	reviews, continuation progress reports, financial
6	Period of Award:	27171	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3000		Program Office.
12	Consortia/Partnership Members:	- 5	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Metcalfe County		☐ State
	Street Address 109 Sartin Drive		□ Federal
	City, State Zip Edmonton, KY 42129		Other:
	DUNS# 808927383		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-437	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000628		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$247,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	William No.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Monroe County		☐ State
	Street Address 309 Emberton St.		□ Federal
	City, State Zip Tompkinsville, KY 42167		Other:
	DUNS# 097266787		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	- 6	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	Oity, NY Zip	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Monthly Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B	1	Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000630	10	Electronic Submission
	NOA Namber		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		package
-	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$218,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second of the second o	240	reviews, continuation progress reports, financial
6	Period of Award:	AK	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	outy 1, 2010 Coptomisor co, 2010		Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
	2.1.3.c. of Controlled Controlled Control Control		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Newport Independent		☐ State
	Street Address 30 W Eighth St		
	City, State Zip Newport, KY 41071		Other:
	DUNS# 060919560		·
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000632		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 9
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$202,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare A D	DAR	reviews, continuation progress reports, financial
6	Period of Award:	271.FX	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	30661		Program Office.
12	Consortia/Partnership Members:	- E-	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Nicholas County		State
	Street Address 395 W Main St		
	City, State Zip Carlisle, KY 40311		Other:
	DUNS# 037499043		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-57	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000634		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		- - - - -
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11.	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	DAR	reviews, continuation progress reports, financial
6	Period of Award:	271/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Owensboro Independent		State
	Street Address 450 Griffith Ave		
	City, State Zip Owensboro, KY 42301		Other:
	DUNS# 102138625		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-437	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000637		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$223,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2017	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pendleton County		☐ State
	Street Address 2525 Hwy 27 N		
	City, State Zip Falmouth, KY 41040		Other:
	DUNS# 100757046		·
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-27	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000639		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		<u> paring</u>
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$428,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second of the second o	AD	reviews, continuation progress reports, financial
6	Period of Award:	MI	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Pleasant Green Baptist Church		☐ State
	Street Address PO Box 910240		□ Federal
	City, State Zip Lexington, KY 40591		Other:
	DUNS# 091511063		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000646		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	110	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$101,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Page 18 Page	DAD	reviews, continuation progress reports, financial
6	Period of Award:	21/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Russell County		State
	Street Address 404 South Main St		□ Federal
	City, State Zip Jamestown, KY 42629		Other:
	DUNS# 193225422		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000650		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		psonage
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$122,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Save the Children		☐ State
	Street Address 501 Kings Highway East		□ Federal
	City, State Zip Fairfield, CT 06825		Other:
	DUNS# 072129919		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000652		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 0
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$403,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Report & President & Pr	DAD	reviews, continuation progress reports, financial
6	Period of Award:	24/1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3000		Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	epartment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Somerset Independent		☐ State
	Street Address 305 N College St		
	City, State Zip Somerset, KY 42502		Other:
	DUNS# 125102160		·
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	City, it is	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000654		Electronic Submission
	Toolsoos 1		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		<u> paring</u>
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$61,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare Report & Decla	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MI	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United State	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Spencer County		State
	Street Address 207 W Main St		
	City, State Zip Taylorsville, KY 40071		Other:
	DUNS# 193225455		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000655		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		- - - - -
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$327,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	27111	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta		
	must be submitted by November 25, 2019.		·
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Taylor County		☐ State
	Street Address 1209 E Broadway		□ Federal
	City, State Zip Campbellsville, KY 42718		Other:
	DUNS# 927323493		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	7 -	
	Street Address 300 Sower Boulevard, 5th Floor	1 11 1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000656		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, <u>2 CFR § 200</u>		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$96,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Description:	PAR	reviews, continuation progress reports, financial
6	Period of Award:		reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
40			Program Office.
12	Consortia/Partnership Members:	e Er	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Wayne County		☐ State
	Street Address 1025 South Main Street		□ Federal
	City, State Zip Monticello, KY 42633		Other:
	DUNS# 048775159		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor	11/1	Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000657		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$252,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	Z 1 / 1	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- E-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	ded for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Webster County		State
	Street Address 28 State Rt 1340		□ Federal
	City, State Zip Dixon, KY 42409		Other:
	DUNS# 082313958		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-5.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000658		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	11	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$277,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declare In the second s	DAR	reviews, continuation progress reports, financial
6	Period of Award:	2717X	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	30661		Program Office.
12	Consortia/Partnership Members:	- 5-	NICATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		
	2 31 Controllidated 1 faile direction		

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Willaimstown Independent		☐ State
	Street Address 300 Helton Street		
	City, State Zip Williamstown, KY 41097		Other:
	DUNS# 100255249		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-433	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000659		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		-
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200	10	
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$151,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	20 N. N. N.	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
			Program Office.
12	Consortia/Partnership Members:	- 5-	NI CATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)	award	led for five years/projects of funding, as stated in the
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name Whitley County		☐ State
	Street Address 300 Main Street		□ Federal
	City, State Zip Williamsburg, KY 40769		Other:
	DUNS# 070809066		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W -	
	Street Address 300 Sower Boulevard, 5th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	ony, in the same of the same o	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	Ū	Monthly
	Description FY19 21st Century Community Learning Centers		☐ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C	9	
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000660		Electronic Submission
	INDEX TIGHTSON		Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):	\	11113
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$607,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract. Declere Report R	DAD	reviews, continuation progress reports, financial
6	Period of Award:	MIN	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3 0 0		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Sta	tes De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:	7	Fund Type:
	Agency Name YMCA of Greater Cincinnati		State
	Street Address 1105 Elm Street		□ Federal
	City, State Zip Cincinnati, OH 45202		Other:
	DUNS# 072890486		
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	21st CCLC SEA Administrator Brigette Stacy 502-564-1473 ext. 4072	W _	Expenditure Reimbursement
	Street Address 300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact Thelma Hawkins 502-564-1979 ext. 4361		Lump Sum
	Street Address 300 Sower Boulevard, 5th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, Kentucky 40601		
	-4.7	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		☐ Monthly
	Description FY19 21st Century Community Learning Centers		□ Quarterly
	Fund Source Every Student Succeeds Act, Title IV, Part B		Other
	CFDA# 84.287C		
	MUNIS Project Number See budget on contract	10	Financial Reporting Method:
	MOA Number 1900000661		Electronic Submission
			Other Submission of quarterly reimbursement
			package
4	Grant Authority (Source):		1 3
	Every Student Succeeds Act, Title IV, Part B, Education Department General		
	Administrative Regulations 34 CFR 76,77, 82 and 85 and Uniform Grant		
	Guidance, 2 CFR § 200		
5	Award Amount:	11	Evaluations: Meeting all state and federal grant requirements.
	\$1,186,000.00		Including, but not limited to, compliance monitoring, desk
	See budget breakdown on contract.	DAR	reviews, continuation progress reports, financial
6	Period of Award:	Z1/11	reimbursements, data entry and other requests deemed
	July 1, 2018 – September 30, 2019		necessary to Kentucky Department of Education, 21st Century
	3000		Program Office.
12	Consortia/Partnership Members:	- E-	DUCATION
13	Special Instructions/Conditions: Grants (New, Continuation, and Expansion)		
	Request for Application, based upon availability of funds from the United Stat	es De	partment of Education. The final reimbursement request
	must be submitted by November 25, 2019.		
14	Authorized By (Name/Title): Tara Rodriguez, Director		Date: June 25, 2018
	Division of Consolidated Plans and Audits		,