Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Adair County Schools Board of Education 1204 Greensburg St Columbia, KY 42728 170128839

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Lear	ning Centers
Federal Award Date:	July	1 , 2019		
Fund Source:	U.S.	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	PON	N2 54 <mark>0 20*30</mark>	65	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$300,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: ☐ Yes ⊠ No

Method of Payment

□ Federal Cash Request
□ Expenditure Reimbursement
□ Automatic Payment
□ Lump Sum
□ Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Commonwealth

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Ashland Independent Schools Board of Education PO Box 3000 Ashland, KY 41101 064863673

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	ury	Community Learning Centers
Federal Award Date:		July 1	l, 2019		
Fund Source:		U.S. 🛙	Departmer	nt c	of Education
CFDA#:		84.28	37A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017		
MUNIS Project Number:		See b	oudget o <mark>n d</mark>	cor	ntract
MOA Number:		PON2	2 54 <mark>0 20*3</mark>	861	.7
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	202	<u>0-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$245,000.00

REVISED Period of Award:

July 6, 2021—<u>September 30, 2021</u> June 30, 2022

Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Ballard County Schools Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	F	Y21 2	1st Centu	iry Community L	earning Centers
Federal Award Date:	J	uly 1,	2019		
Fund Source:	ι	J.S. De	epartmen	t of Education	
CFDA#:	8	4.287	A		
PR/AWARD NUMBER (F	AIN): S	287C1	1950017		
MUNIS Project Number:	S	ee bu	dget o <mark>n c</mark>	ontract	
MOA Number:	F	ON2 S	54 <mark>0 20*3</mark>	618	
Pass-through Number:	3	40000)2 <mark>-19</mark>		
Restricted Indirect Cost	Rate: 🚺	ndirec	t Costs 20	<u> 020-2021</u>	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development:

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Berea Independent Schools Board of Education 3 Pirate Pkwy Berea, KY 40403 029955200

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	L 21st Cent	tur	y Community Learning Centers		
Federal Award Date:		July 1, 2019					
Fund Source:		U.S. Department of Education					
CFDA#:		84.2	87A				
PR/AWARD NUMBER (F	AIN):	S287	7C1950017	7			
MUNIS Project Number:		See	budget o <mark>n</mark>	С	ontract		
MOA Number:		PON	12 54 <mark>0 20*</mark>	36	20		
Pass-through Number:		3400	0002 <mark>-19</mark>				
Restricted Indirect Cost	Rate:	Indir	rect Costs	20	<u>20-2021</u>		

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Bourbon County Schools Board of Education 3343 Lexington Rd Paris, KY 40361 072865298

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Lear	ning Centers		
Federal Award Date:		July 1, 2019					
Fund Source:		U.S. Department of Education					
CFDA#:		84.28	87A				
PR/AWARD NUMBER (F	AIN):	S287	C1950017				
MUNIS Project Number:		See b	oudget o <mark>n c</mark>	ontract			
MOA Number:		PON	2 54 <mark>0 20*36</mark>	522			
Pass-through Number:		3400	002 <mark>-19</mark>				
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021			

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$495,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development:

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Boyd County Schools Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tury	y Community Learning Centers		
Federal Award Date:		July 1, 2019					
Fund Source:		U.S. Department of Education					
CFDA#:		84.28	87A				
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7			
MUNIS Project Number:		See b	oudget o <mark>n</mark>	со	ntract		
MOA Number:		PON	2 54 <mark>0 20*</mark>	362	25		
Pass-through Number:		3400	002 <mark>-19</mark>				
Restricted Indirect Cost	Rate:	Indir	ect Costs 2	202	20-2021		

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development: Yes No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Boys & Girls Club of Greater Cincinnati 600 Dalton Avenue Cincinnati, KY 45203 035508808

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Leari	ning Centers
Federal Award Date:		July :	1, 2019		
Fund Source:		U.S.	Departmen	t of Education	
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017		
MUNIS Project Number:		See b	oudget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*36</mark>	526	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development: Yes

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

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Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Boys & Girls Club Of Kentuckiana 3900 Crittenden Drive Louisville, KY 40209 035508808

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Learr	ning Centers
Federal Award Date:		July	1, 2019		
Fund Source:		U.S.	Department	t of Education	
CFDA#:		84.2	87A		
PR/AWARD NUMBER (FA	AIN):	S287	2C1950017		
MUNIS Project Number:		See b	budget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*37</mark>	763	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

REVISED Period of Award:

July 6, 2021—September 30, 2021 June 30, 2022

Consortia/Partnership Members: N/A

Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Bracken County Schools Board of Education 348 W Miami St Brooksville, KY 41004 072869456

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learr	ning Centers
Federal Award Date:	July	1, 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	27	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	irect Costs 202	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$300,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Bullitt County Schools Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Learni	ing Centers
Federal Award Date:		July :	1, 2019		
Fund Source:		U.S.	Department	t of Education	
CFDA#:		84.28	87A		
PR/AWARD NUMBER (FA	AIN):	S287	C1950017		
MUNIS Project Number:		See k	oudget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*36</mark>	528	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$100,000.00

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ☑Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Campbell County Schools Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Learn	ing Centers
Federal Award Date:		July :	1, 2019		
Fund Source:		U.S.	Department	t of Education	
CFDA#:		84.28	87A		
PR/AWARD NUMBER (FA	AIN):	S287	2C1950017		
MUNIS Project Number:		See b	budget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*36</mark>	529	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$450,000.00

÷ 150,000100

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022

Consortia/Partnership Members: N/A

Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Casey County Schools Board of Education 1922 N US 127 Liberty, KY 42539 9666666505

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July	1, 2019		
Fund Source:		U.S.	Departme	ent	of Education
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See l	budget o <mark>n</mark>	СС	ontract
MOA Number:		PON	2 54 <mark>0 20*</mark>	36	30
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	20	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$100,000.00

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Christian County Schools Board of Education PO Box 609 Hopkinsville, KY 42241 079674529

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Leari	ning Center:
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	(IN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	38	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$95,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □State □Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Clinton County Schools Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tury	Community Learning Centers
Federal Award Date:		July 1	1, 2019		
Fund Source:		U.S. I	Departme	nt c	of Education
CFDA#:		84.28	37A		
PR/AWARD NUMBER (F	AIN):	S287	C195001 <mark>7</mark>	,	
MUNIS Project Number:		See b	oudget o <mark>n</mark>	cor	ntract
MOA Number:		PON	2 54 <mark>0 20*</mark> 3	364	0
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	202	0-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$100,000.00

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Cloverport Independent Schools Board of Education PO Box 37 Cloverport, KY 40111 074058041

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers						
Federal Award Date:		July 1	1, 2019					
Fund Source:		U.S. I	Departmen	t of Education				
CFDA#:		84.28	87A					
PR/AWARD NUMBER (F	AIN):	S287	C1950017					
MUNIS Project Number:		See b	oudget o <mark>n c</mark>	ontract				
MOA Number:		PON	2 54 <mark>0 20*36</mark>	542				
Pass-through Number:		3400	002 <mark>-19</mark>					
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021				

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$95,000.00

\$95,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development:

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Corbin Independent Schools Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	F	Y21 2	1st Centu	iry Communi	ity Leari	ning Centers
Federal Award Date:	J	uly 1,	2019			
Fund Source:	ι	J.S. D	epartmen	t of Educatio	on	
CFDA#:	8	84.287	7A			
PR/AWARD NUMBER (F	AIN): S	287C	1950017			
MUNIS Project Number:	S	iee bu	udget o <mark>n c</mark>	ontract		
MOA Number:	F	ON2	54 <mark>0 20*3</mark>	643		
Pass-through Number:	3	4000	02 <mark>-19</mark>			
Restricted Indirect Cost	Rate: <u>I</u>	ndire	ct Costs 2	020-2021		

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$390,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Covington Independent Schools Board of Education 25 E Seventh St Covington, KY 41011 016370157

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tury	y Community Learning Centers
Federal Award Date:		July 1	l, 2019		
Fund Source:		U.S. [Departme	nt	of Education 🦳 🦯
CFDA#:		84.28	37A		
PR/AWARD NUMBER (F	AIN):	S287	C195001 <mark>7</mark>	7	
MUNIS Project Number:		See b	oudget o <mark>n</mark>	со	ntract
MOA Number:		PON2	2 54 <mark>0 20*</mark>	364	45
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	202	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$440,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Crittenden County Schools Board of Education 601 W Elm St Marion, KY 42064 086762119

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ury Community Learning C	enters
Federal Award Date:		July 1	, 2019		
Fund Source:		U.S. D	Departmen	nt of Education	
CFDA#:		84.28	57A		
PR/AWARD NUMBER (F	AIN):	S2870	C1950017		
MUNIS Project Number:		See b	udget o <mark>n d</mark>	contract	
MOA Number:		PON2	2 54 <mark>0 20*3</mark>	646	
Pass-through Number:		34000	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$95,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

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Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Family & Childrens Place Inc. 1000 S. Fifth Street Louisville, KY 40203 926929852

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	ry Community Leari	ning Centers
Federal Award Date:		July 1	1, 2019		
Fund Source:		U.S.	Departmen	t of Education	
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017		
MUNIS Project Number:		See k	oudget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*36</mark>	556	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Fayette County Schools Board of Education 701 E Main St Lexington, KY 40505 079676854

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July	1, 2019		
Fund Source:		U.S.	Departme	nt	of Education
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See l	budget o <mark>n</mark>	со	ntract
MOA Number:		PON	2 54 <mark>0 20*</mark>	36	78
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	202	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$645,000.00

\$045,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Fulton Independent Schools Board of Education 304 West State Line Fulton, KY 42041 100027259

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centu	ry Community Lear	ning Center:
Federal Award Date:	July	, 1, 2019		
Fund Source:	U.S	. Department	t of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n c</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	579	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost F	Rate: Ind	irect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Glasgow Independent Schools Board of Education PO Box 1239 Glasgow, KY 42142 108354275

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Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	iry Community Lear	ning Centers
Federal Award Date:		July 1	1, 2019		
Fund Source:		U.S. I	Departmen	t of Education	
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017		
MUNIS Project Number:		See b	oudget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*3</mark> 0	681	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$340,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

epartne

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Global Game Changers Children's Ed. 201 E Main Street, Suite 104 Louisville, KY 40202 010053969

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centu	ry Community Learn	ing Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	t of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	775	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Indi	rect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022

Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Grayson County Schools Board of Education PO Box 4009 Leitchfield, KY 42754 026799742

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Learr	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	82	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost F	Rate: Indi	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$95,000.00

\$95,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Greenup County Schools Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers
Federal Award Date:		July 1, 2019
Fund Source:		U.S. Department of Education
CFDA#:		84.287A
PR/AWARD NUMBER (F	AIN):	S287C1950017
MUNIS Project Number:		See budget o <mark>n contract and a set on the set of the set</mark>
MOA Number:		PON2 540 20*3684
Pass-through Number:		3400002 <mark>-19</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$200,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Hardin County Schools Board of Education 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers				
Federal Award Date:		July 1, 2019				
Fund Source:		U.S. Department of Education				
CFDA#:		84.287A				
PR/AWARD NUMBER (FA	AIN):	S287C1950017				
MUNIS Project Number:		See budget o <mark>n contract and a set on set on set on set on set on set on set of </mark>				
MOA Number:		PON2 54 <mark>0 20*3685</mark>				
Pass-through Number:		3400002 <mark>-19</mark>				
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021				

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$300,000.00

\$300,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🖾 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

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Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Harlan Co Boys and Girls Club 1 Positive Place Harlan, KY 40831 135223498

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Centu	iry Community Lear	ning Centers
Federal Award Date:		July 1	, 2019		
Fund Source:		U.S. D	Departmen	t of Education	
CFDA#:		84.28	37A		
PR/AWARD NUMBER (F	AIN):	S2870	C1950017		
MUNIS Project Number:		See b	oudget o <mark>n c</mark>	contract	
MOA Number:		PON2	2 54 <mark>0 20*3</mark>	688	
Pass-through Number:		34000	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

□Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Harlan Independent Schools Board of Education 420 E Central St Harlan, KY 40831 106900210

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		Y21 2	21st Centu	iry Community Lea	rning Centers
Federal Award Date:	J	luly 1,	, 2019		
Fund Source:	(I	J.S. D	epartmen	t of Education	
CFDA#:	2	34.28	7A		
PR/AWARD NUMBER (F	AIN): S	5287C	21950017		
MUNIS Project Number:	9	See bi	udget o <mark>n c</mark>	ontract	
MOA Number:	1	PON2	54 <mark>0 20*3</mark>	689	
Pass-through Number:	1	34000)02 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	ndire	ct Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022

Commonwealth

Fund Type: □State □Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Harrison County Schools Board of Education 308 Webster Ave Cynthiana, KY 41031 060930468

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Learn	ing Centers
Federal Award Date:	July	1, 2019		
Fund Source:	U.S	Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	90	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Indi	rect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$600,000.00

\$600,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development: Yes No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Henderson County Schools Board of Education 1805 Second St Henderson, KY 42420 927990879

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July	1, 2019		
Fund Source:		U.S.	Departme	ent	of Education
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See l	budget o <mark>n</mark>	СС	ontract
MOA Number:		PON	2 54 <mark>0 20*</mark>	36	91
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	20	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$225,000.00

\$223,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Jefferson County Schools Board of Education PO Box 34020 Louisville, KY 40232 062984430

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Learr	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark>	92	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost F	Rate: Indi	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$750,000.00

REVISED Period of Award:

July 6, 2021—September 30, 2021 June 30, 2022

Consortia/Partnership Members: N/A

Financial Reporting Method:

Reimbursement Frequency:

Research and Development:

Method of Payment

Federal Cash Request

□ Automatic Payment

Lump Sum

□ Monthly ☑ Quarterly □ Other:

Expenditure Reimbursement

Receipt of Invoice from Vendor

Fund Type:

State

⊠ Federal

 \Box Other:

Yes

⊠ No

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Commonwealth

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

Leslie County Schools Board of Education PO Box 949 Hyden, KY 41749 039849450

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July :	1, 2019		
Fund Source:		U.S.	Departme	ent	of Education
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See k	oudget o <mark>n</mark>	СС	ontract
MOA Number:		PON	2 54 <mark>0 20*</mark>	36	94
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	20	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$495,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □State □Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Lincoln County Schools Board of Education 305 Danville Ave Stanford, KY 40484 074094707

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

hildron

Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learn	ing Centers
Federal Award Date:	July	1, 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*36</mark> 9	97	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost	Rate: Ind	irect Costs 202	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$770,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development:

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Ludlow Independent Schools Board of Education 525 Elm St Ludlow, KY 41016 018254219

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers
Federal Award Date:		July 1, 2019
Fund Source:		U.S. Department of Education
CFDA#:		84.287A
PR/AWARD NUMBER (F	AIN):	S287C1950017
MUNIS Project Number:		See budget o <mark>n contract</mark>
MOA Number:		PON2 54 <mark>0 20*3699</mark>
Pass-through Number:		3400002 <mark>-19</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$200,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Martin County Schools Board of Education 104 E Main St Inez, KY 41224 106889629

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers				
Federal Award Date:		July 1, 2019				
Fund Source:		U.S. Department of Education				
CFDA#:		84.287A				
PR/AWARD NUMBER (F	AIN):	S287C1950017				
MUNIS Project Number:		See budget o <mark>n contract</mark>				
MOA Number:		PON2 54 <mark>0 20*3700</mark>				
Pass-through Number:		3400002 <mark>-19</mark>				
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021				

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$300,000.00

REVISED Period of Award:

July 6, 2021—September 30, 2021 June 30, 2022

Consortia/Partnership Members: N/A

Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Mayfield Independent Schools Board of Education 914 East College St Mayfield, KY 42066 051889434

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Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Learr	ning Centers
Federal Award Date:	July	1 , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	01	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Indi	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$375,000.00

\$375,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City. State Zip:	

McCracken County Schools Board of Education 5347 Benton Rd Paducah, KY 42003 159352442

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learr	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	02	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Ind	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$870,000.00

\$870,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □State ⊠Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Menifee County Schools Board of Education 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	ry Community Learn	ing Centers
Federal Award Date:	July	, 1 , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	PO	N2 54 <mark>0 20*37</mark>	/03	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Ind	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

REVISED Period of Award:

July 6, 2021—<u>September 30, 2021</u> June 30, 2022

Commonwealth

Fund Type: □State ⊠Federal □Other:

⊠ No

Research and Development:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Middlesboro Independent Schools Board of Education PO Box 959 Middlesboro, KY 40965 100027622

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Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learn	ning Centers
Federal Award Date:	July	1, 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	05	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	rect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$100,000.00

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development: Yes

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Monroe County Schools Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers			
Federal Award Date:		July 1, 2019			
Fund Source:		U.S.	Departme	ent	of Education
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See	budget o <mark>n</mark>	СС	ontract
MOA Number:		PON	2 54 <mark>0 20*</mark>	37	06
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	20	<u>20-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$500,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Nelson County Schools Board of Education 288 Wilcat Ln Bardstown, KY 40004 040422693

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learr	ning Centers
Federal Award Date:	July	1, 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	07	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	rect Costs 20	<u>20-2021</u>	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Newport Independent Schools Board of Education 30 W. Eighth Street Newport, KY 41071 060919560

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers			
Federal Award Date:		July 1, 2019			
Fund Source:		U.S. D	Departme	nt d	of Education
CFDA#:		84.28	37A		
PR/AWARD NUMBER (F	AIN):	S2870	C195001 <mark>7</mark>	,	
MUNIS Project Number:		See b	oudget o <mark>n</mark>	cor	ntract
MOA Number:		PON2	2 54 <mark>0 20*</mark> 3	370	8
Pass-through Number:		34000	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	202	<u>0-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$290,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

September 50, 2021 Julie 50, 1

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Owensboro Independent Schools Board of Education 450 Griffith Avenue Owensboro, KY 42302 102138625

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Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learn	ing Centers
Federal Award Date:	July	<mark>/ 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	PO	N2 54 <mark>0 20*37</mark>	09	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Ind	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$95,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Paris Independent Schools Board of Education 310 W Seventh St Paris, KY 40361 074732207

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centu	ry Community Lear	ning Center:
Federal Award Date:	July	, 1, 2019		
Fund Source:	U.S	. Department	t of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n c</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	711	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Ind	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

Research and Development: Yes

🛛 No

 \Box Other:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Pendleton County Schools Board of Education 2525 Hwy 27 N Falmouth, KY 41040 100757046

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers
Federal Award Date:		July 1, 2019
Fund Source:		U.S. Department of Education
CFDA#:		84.287A
PR/AWARD NUMBER (F	AIN):	S287C1950017
MUNIS Project Number:		See budget o <mark>n contract</mark>
MOA Number:		PON2 54 <mark>0 20*3712</mark>
Pass-through Number:		3400002 <mark>-19</mark>
Restricted Indirect Cost	Rate:	Indirect Costs 2020-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$300,000.00

\$300,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

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Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Save the Children 501 Kigs Hwy E., Suite 400 Fairview, KY 0 072129919

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21 21st Century Community Learning Centers			
Federal Award Date:		July	1, 2019		
Fund Source:		U.S.	Departmen	t of Education	
CFDA#:		84.2	87A		
PR/AWARD NUMBER (F	AIN):	S287	2C1950017		
MUNIS Project Number:		See b	budget o <mark>n c</mark>	ontract	
MOA Number:		PON	2 54 <mark>0 20*3</mark> 2	714	
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$695,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Spencer County Schools Board of Education 207 W Main St Taylorsville, KY 40071 193225455

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learn	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	15	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Ind	irect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$545,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Taylor County Schools Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	21 21st Centu	ry Community Learning	Centers
Federal Award Date:	Jul	y 1, 2019		
Fund Source:	U.S	. Department	t of Education 🦳	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	37C1950017		
MUNIS Project Number:	See	e budget o <mark>n co</mark>	ontract	
MOA Number:	PO	N2 54 <mark>0 20*37</mark>	716	
Pass-through Number:	340	00002 <mark>-19</mark>		
Restricted Indirect Cost	Rate: Ind	irect Costs 20	<u>)20-2021</u>	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$250,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 July 6, 2021—September 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Washington County Schools Board of Education 120 Mackville Hill Road Springfield, KY 40069 085056083

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learr	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	17	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost	Rate: Ind	irect Costs 202	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State □Federal □Other:

Research and Development:

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:
Street Address:
Budget Contact:
Street Address:
City, State Zip:

Wayne County Schools Board of Education 1025 S Main St Monticello, KY 42633 048775159

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July 1	1, 2019		
Fund Source:		U.S. I	Departme	nt	of Education 🦳 🦯
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See b	oudget o <mark>n</mark>	со	ntract
MOA Number:		PON	2 54 <mark>0 20*</mark>	371	18
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs	202	20-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$200,000.00

REVISED Period of Award:

July 6, 2021—September 30, 2021 June 30, 2022

Consortia/Partnership Members: N/A

Commonwealth

Fund Type: □State ⊠Federal □Other:

Research and Development: Yes

🛛 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Webster County Schools Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	ury	Community Learning Centers
Federal Award Date:		July 1	, 2019		
Fund Source:		U.S. D	Departme	nt c	of Education
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S2870	C195001 <mark>7</mark>		
MUNIS Project Number:		See b	udget o <mark>n</mark>	cor	ntract
MOA Number:		PON2	2 54 <mark>0 20*3</mark>	371	9
Pass-through Number:		34000	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indire	ect Costs 2	202	<u>0-2021</u>

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$250,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development: Yes No

Method of Payment

□ Federal Cash Request
□ Expenditure Reimbursement
□ Automatic Payment
□ Lump Sum
□ Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Whitley County Schools Board of Education 300 Main St Williamsburg, KY 40769 070809066

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Learr	ning Centers
Federal Award Date:	July	<mark>, 1</mark> , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.	287A		
PR/AWARD NUMBER (FA	AIN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n co</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark> .	21	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost	Rate: Ind	irect Costs 202	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$290,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ☑Federal □Other:

Research and Development: Yes

🖾 No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

Name and Address of Recipient

Agency Name: Street Address: City, State, Zip: DUNS#:

KDE Contact Information

Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip: Williamstown Independent Schools Board of Education 300 Helton St Williamstown, KY 41097 100255249

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Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

Description/Fun Source of Award and Fiscal Year:

Description:		FY21	21st Cent	tur	y Community Learning Centers
Federal Award Date:		July 1	1, 2019		
Fund Source:		U.S.	Departme	nt	of Education 🦳 🦯
CFDA#:		84.28	87A		
PR/AWARD NUMBER (F	AIN):	S287	C1950017	7	
MUNIS Project Number:		See b	oudget o <mark>n</mark>	со	ntract
MOA Number:		PON	2 54 <mark>0 20*</mark>	372	20
Pass-through Number:		3400	002 <mark>-19</mark>		
Restricted Indirect Cost	Rate:	Indir	ect Costs 2	202	20-2021

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$150,000.00

\$150,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement Date: October 21, 2021

Fund Type: □ State ⊠ Federal □ Other:

Research and Development: Yes

⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

Electronic Submission Other: Submission of quarterly reimbursement package.

Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

Wolfe County Schools Board of Education PO Box 160 Campton, KY 41301 083829770

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centur	y Community Lear	ning Centers
Federal Award Date:	July	1 , 2019		
Fund Source:	U.S	. Department	of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget on co	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	22	
Pass-through Number:	340	0002-19		
Restricted Indirect Cost F	Rate: Indi	rect Costs 20	20-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount:

\$100,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development: ☐ Yes ⊠ No

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly
☑ Quarterly
☐ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement

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Name and Address of Recipient

Agency Name:
Street Address:
City, State, Zip:
DUNS#:

KDE Contact Information

Program Consultant:	
Street Address:	
Budget Contact:	
Street Address:	
City, State Zip:	

YMCA of Greater Cincinnati 1105 Elm Street Cincinnati, KY 45202 072890486

Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601

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Description/Fun Source of Award and Fiscal Year:

Description:	FY2	1 21st Centu	ry Community Lear	ning Center:
Federal Award Date:	July	, 1, 2019		
Fund Source:	U.S	. Department	t of Education	
CFDA#:	84.2	287A		
PR/AWARD NUMBER (FA	NN): S28	7C1950017		
MUNIS Project Number:	See	budget o <mark>n c</mark>	ontract	
MOA Number:	POI	N2 54 <mark>0 20*37</mark>	723	
Pass-through Number:	340	0002 <mark>-19</mark>		
Restricted Indirect Cost F	Rate: Ind	irect Costs 20	020-2021	

Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> and the <u>Uniform Administrative Reguirements for Federal Awards in 2 CFR Part 200 and 3474</u>.

Award Amount: \$885,000.00

\$885,000.00

REVISED Period of Award: July 6, 2021—September 30, 2021 June 30, 2022 Commonwealth

Fund Type: □State ⊠Federal

 \Box Other:

Research and Development:

Method of Payment

Federal Cash Request
Expenditure Reimbursement
Automatic Payment
Lump Sum
Receipt of Invoice from Vendor

Reimbursement Frequency:

☐ Monthly☑ Quarterly☑ Other:

Financial Reporting Method:

 Electronic Submission
Other: Submission of quarterly reimbursement package.

Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21st Century Program Office.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by August 31, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Division of School and Program Improvement