Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Adair County Schools 1204 Greensburg St Columbia, KY 42728 170128839	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3065  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$300,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Allen County Schools 570 Oliver St. Scottsville, KY 42164 193549433	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  □ Federal Cash Request  □ Expenditure Reimbursement □ Automatic Payment □ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3616  3400002-19	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission
Grant Authority (Source): Every Student Succeeds Act, Title 34 CFR 76,77, 82 and 85 and Unifo	IV <mark>, Part B, Education Department General Administrative Regulations orm Grant Guidance, 2 CFR 200.</mark>	☐Other :Submission of quarterly reimbursement package
Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Ashland Independent Schools PO Box 3000 Ashland, KY 41101 064863673	Fund Type:  □ State  ☑ Federal  □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3617 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
Every Student Succeeds Act, Title 134 CFR 76,77, 82 and 85 and Unifor Award Amount: \$245,000.00  Period of Award: July 6, 2020 – September 30, 2021	Our	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Ballard County Schools 3465 Paducah Rd Barlow, KY 42024 193224094	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment □ Federal Cash Request ☑ Expenditure Reimbursement □ Automatic Payment □ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3618  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Schools	□State
Street Address:	202 W Washington St	⊠Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	100026863	
<b>KDE Contact Information</b>	Barren County Schools 202 W Washington St Glasgow, KY 42141 100026863	Math ad of Daymant
Program Consultant:	Brigette Stacy 502-564-14/3 ext. 40/2	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3619	
Pass-through Number:	340002-19	Financial Reporting Method:
-	310002 13	
Grant Authority (Source):		Other :Submission of quarterly
· ·	IV <mark>, Part B, Education Department General Administrative Regulatio</mark> ns	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		<b>Evaluations:</b> Meeting all state and federal
\$395,000.00		grant requirements. Including, but not
	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Berea Independent Schools 3 Pirate Pkwy Berea, KY 40403 029955200	Fund Type:  □ State  ☑ Federal  □ Other:
KDE Contact Information	Deligates Story FO2 FC4 1472 and 4072	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	FIANKIOIL, KY 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	•
PR/AWARD NUMBER (FAIN):	S287C1950017	Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20 <mark>*3620</mark>	
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		
	V, Part B, Education Department General Administrative Regulations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	· · ·	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$150,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Bethune Institute	□State
Street Address:	PO Box 910240	⊠Federal
City, State, Zip:	Lexington, KY 40591	$\square$ Other:
DUNS#:	063245416	
<b>KDE Contact Information</b>	Bethune Institute PO Box 910240 Lexington, KY 40591 063245416	Mathad of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	□ Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□ Other:
MOA Number:	PON2 540 20*3621	
Pass-through Number:	340002-19	Financial Reporting Method:
-	310002 13	
Grant Authority (Source):		Other :Submission of quarterly
· ·	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$150,000.00		grant requirements. Including, but not
	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient	Daurhan Causty Schools	Fund Type:
Agency Name: Street Address:	Bourbon County Schools	☐ State
	3343 Lexington Rd Paris, KY 40361	⊠ Federal
City, State, Zip: DUNS#:	072865298	□Other:
DONS#.	Bourbon County Schools 3343 Lexington Rd Paris, KY 40361 072865298	
<b>KDE Contact Information</b>		Make d of Pours
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Years	☐ Receipt of Invoice from Vendor
	FY21 21st Century Community Learning Centers	
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
	\$287C1950017	☑Quarterly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3622	
		Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
Every Student Succeeds Act, Title I	V <mark>, Part B, Education Depart</mark> ment General Administrative Regulations	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	r <mark>m Grant Guidance, 2 CFR 200</mark> .	Tembursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$495,000.00		grant requirements. Including, but not
\$493,000.00	0110	_
Period of Award:	Our	limited to, compliance monitoring, desk
July 6, 2020 – September 30, 2021	Commonwoolth	reviews, continuation progress reports,
3diy 0, 2020 September 30, 2021	Our Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Boyd County Schools 1104 Bob McCullough Dr Ashland, KY 41102 195947411	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3625  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Boys & Girls Club of Greater Cincinnati 600 Dalton Avenue Cincinnati, KY 45203 035508808	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act. Title	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3626  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
34 CFR 76,77, 82 and 85 and Unifor Award Amount: \$100,000.00  Period of Award: July 6, 2020 – September 30, 2021	orm Grant Guidance, 2 CFR 200.	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information	Boys &Girls Club Of Kentuckiana 3900 Crittenden Drive Louisville, KY 40209 035508808	Fund Type:  ☐ State  ☐ Federal ☐ Other:
Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year: FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3763 3400002-19	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method:
Grant Authority (Source): Every Student Succeeds Act, Title I' 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	☐ Council Submission ☐ Other :Submission of quarterly reimbursement package
Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Bracken County Schools 348 W Miami St Brooksville, KY 41004 072869456	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year: FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3627 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
Grant Authority (Source): Every Student Succeeds Act, Title I' 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	☐ Council Submission ☐ Other :Submission of quarterly reimbursement package
Award Amount: \$300,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name:	Bullitt County Schools	Fund Type:  ☐ State
Street Address:	1040 Hwy 44 E	⊠ Federal
City, State, Zip:	Shepherdsville, KY 40165	□Other:
DUNS#:	081004616	□otilei.
KDE Contact Information	Bullitt County Schools 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
	our our	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>⊠Q</b> uarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	Other:
MUNIS Project Number:	See budget on contract	Other.
MOA Number:	PON2 540 20 <mark>*3628</mark>	Financial Reporting Method:
Pass-through Number:	3400002-19	☑ Electronic Submission
Grant Authority (Source):		
	V, Part B, Education Department General Administrative Regulations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo		reimbursement package
Award Amount:		Evaluations:: Meeting all state and federal
\$100,000.00		grant requirements. Including, but not
\$100,000.00	0110	limited to, compliance monitoring, desk
Period of Award:	Our	
July 6, 2020 – September 30, 2021	Commonyyoolth	reviews, continuation progress reports,
30, 3, 2020 30, 2000 and 30, 20	Our Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Campbell County Schools 101 Orchard Ln Alexandria, KY 41001 077429488	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment ☐ Federal Cash Request ☒ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	Frankfort, KY 40601  I and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3629  3400002-19	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other : Submission of quarterly
	Our	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
	Commonwealth	reviews, continuation progress repor financial reimbursements, data entry other requests deemed necessary to

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip:	Casey County Schools 1922 N US 127 Liberty, KY 42539 966666505	Fund Type:  ☐ State  ☑ Federal ☐ Other:
DUNS#:  KDE Contact Information	966666505	
Program Consultant: Street Address: Budget Contact:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement
Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Frankfort, KY 40601	☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act, Title 34 CFR 76,77, 82 and 85 and Unifo	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3630 3400002-19  IV, Part B, Education Department General Administrative Regulations	Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly ☐ Other:  Financial Reporting Method: ☐ Electronic Submission ☐ Other :Submission of quarterly reimbursement package
Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2023	Our Commonwealth	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information Program Consultant:	Christian County Schools PO Box 609 Hopkinsville, KY 42241 079674529 Brigette Stacy 502-564-1473 ext. 4072	Fund Type:  ☐ State  ☐ Federal ☐ Other:  Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment ☐ Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3638 3400002-19  V, Part B, Education Department General Administrative Regulations	Reimbursement Frequency:  Monthly Quarterly Other:  Financial Reporting Method: Electronic Submission Other :Submission of quarterly reimbursement package
Award Amount:	orant salisation, 2 of N 255.	Evaluations:: Meeting all state and federal
Award Amount: \$95,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Clinton County Schools 2353 N Hwy 127 Albany, KY 42602 082318049	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement ☐ Automatic Payment
City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	FY21 21 <sup>st</sup> Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3640 3400002-19	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly
Every Student Succeeds Act, Title 34 CFR 76,77, 82 and 85 and Unifor Award Amount: \$100,000.00  Period of Award: July 6, 2020 – September 30, 2022	Our	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information	Cloverport Independent Schools PO Box 37 Cloverport, KY 40111 074058041	Fund Type:  ☐ State  ☐ Federal  ☐ Other:
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment  Federal Cash Request
Street Address: Budget Contact: Street Address: City, State Zip:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	<ul><li>☑ Expenditure Reimbursement</li><li>☐ Automatic Payment</li><li>☐ Lump Sum</li></ul>
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3642 3400002-19	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission
Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	Other :Submission of quarterly reimbursement package
<b>Award Amount:</b> \$95,000.00	0110	<b>Evaluations:</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Corbin Independent Schools 108 Roy Kidd Ave Corbin, KY 40701 081003634	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information	Deligates Story FO2 FC4 1472 and 4072	Method of Payment
Program Consultant: Street Address:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Flankfort, KT 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award		Therefore invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>Quarterly</b>
PR/AWARD NUMBER (FAIN):	S287C1950017	Other:
MUNIS Project Number:	See budget on contract	□otner:
MOA Number:	PON2 540 20*3643	Cinconsial Deposition Advantage
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		☑ Electronic Submission
	V, Part B, Education Department General Administrative Regulations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	· · ·	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$390,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Covington Independent Schools 25 E Seventh St Covington, KY 41011 016370157	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information	Deligates Story, FO2 FC4 1472 and 4072	Method of Payment
Program Consultant: Street Address:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	Flankfolt, KI 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award		Therefore in the ventuor
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>⊠</b> Quarterly
PR/AWARD NUMBER (FAIN):	S287C1950017	
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20 <mark>*3645</mark>	E1 110 11 00 11 1
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		
	V, Part B, Education Department General Administrative Regulations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	· · ·	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$440,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Schools	□State
Street Address:	601 W Elm St	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	
KDE Contact Information	Crittenden County Schools 601 W Elm St Marion, KY 42064 086762119	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	ou ou	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract	
	PON2 540 20*3646	Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
Every Student Succeeds Act, Title	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200</mark> .	Termbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$95,000.00		grant requirements. Including, but not
433,000.00	0110	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	
	Commonwealth	financial reimbursements, data entry and
		other requests deemed necessary to
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Schools	□State
Street Address:	810 N. Main Street	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	159354497	
KDE Contact Information	Cumberland County Schools 810 N. Main Street Burkesville, KY 42717 159354497	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	ou ou	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>☑</b> Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract PON2 540 20*3647	
Pass-through Number:	3400002-19	Financial Reporting Method:
Pass-tillough Number.	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
Every Student Succeeds Act, Title	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance,</mark> 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$295,000.00		grant requirements. Including, but not
	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth A	financial reimbursements, data entry and
	Commonwealth	other requests deemed necessary to
		Kentucky Department of Education, 21 <sup>st</sup>
		· · ·
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information	Family & Childrens Place Inc. 1000 S. Fifth Street Louisville, KY 40203 926929852	Fund Type:  ☐ State  ☐ Federal ☐ Other:
Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3656  3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	<ul><li>☑ Electronic Submission</li><li>☑ Other :Submission of quarterly reimbursement package</li></ul>
Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations:</b> : 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Fayette County Schools 701 E Main St Lexington, KY 40505 079676854	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information	Deligates Story, FO2 FC4 1472 and 4072	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor The large Heaviling 503 564 1070, out 4361	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Receipt of invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Deimburgement Frequency
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	⊠Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3678	
Pass-through Number:	3400002-19	Financial Reporting Method:
Cuant Authority (Course)		
Grant Authority (Source):	V. Part D. Education Department Consul Administrative Deputations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Depart</mark> ment General Administrative Regulations rm Grant Guidance, 2 CFR 200.	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$645,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Schools	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	$\square$ Other:
DUNS#:	100027259	
KDE Contact Information	Fulton Independent Schools 304 West State Line Fulton, KY 42041 100027259	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	<b>☑</b> Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3679	
Pass-through Number:	340002-19	Financial Reporting Method:
_	310002 13	
Grant Authority (Source):		Other: Submission of quarterly
· ·	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance, 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$100,000.00		grant requirements. Including, but not
,	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth A	financial reimbursements, data entry and
	Commonwealth	
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Glasgow Independent Schools PO Box 1239 Glasgow, KY 42142 108354275	Fund Type:  □ State  ☑ Federal  □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year: FY21 21 <sup>st</sup> Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3681 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
	Our	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Global Game Changers Children's Ed. 201 E Main Street, Suite 104 Louisville, KY 40202 010053969	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
•	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3775 3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
34 CFR 76,77, 82 and 85 and Unifo Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Grayson County Schools	□State
Street Address:	PO Box 4009	⊠Federal
City, State, Zip:	Leitchfield, KY 42754	□Other:
DUNS#:	026799742	
KDE Contact Information	Grayson County Schools PO Box 4009 Leitchfield, KY 42754 026799742  Prigatto Stage FO2 F64 1472 out 4072	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	our car	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>Quarterly</b>
PR/AWARD NUMBER (FAIN):	S287C1950017	Other:
MUNIS Project Number:	See budget on contract	Lottler.
MOA Number:	PON2 540 20 <mark>*3682</mark>	Cinqueial Deporting Mathed
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		☑ Electronic Submission
- 1	V, Part B, Education Department General Administrative Regulations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo		reimbursement package
54 CTR 76,77, 62 and 65 and 61116	in Grant Guidance, 2 Cr N 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$95,000.00		grant requirements. Including, but not
	()111	limited to, compliance monitoring, desk
Period of Award:		reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Greenup County Schools 45 Musketeer Dr Greenup, KY 41144 038048984	Fund Type:  ☐ State  ☑ Federal ☐ Other:
Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
	☐ Federal Cash Request
	☐ Automatic Payment
Frankfort, KY 40601	☐Lump Sum
and Fiscal Year:	Receipt of Invoice from Vendor
	Reimbursement Frequency:
84.287	☐ Monthly
S287C1950017	<b>☑</b> Quarterly
See budget on contract	□Other:
PON2 540 20*3684	
3400002-19	Financial Reporting Method:
IV Part R. Education Department General Administrative Regulations	Other :Submission of quarterly
orm Grant Guidance, 2 CFR 200.	reimbursement package
Our Commonwealth	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> Century Program Office.
	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  and Fiscal Year: FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3684 3400002-19  IV, Part B, Education Department General Administrative Regulations orm Grant Guidance, 2 CFR 200.

Consortia/Partnership Members: N/A

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name:	Hardin County Schools	Fund Type:  ☐ State
Street Address:	65 W A Jenkins Rd	⊠Federal
City, State, Zip:	Elizabethtown, KY 42701	$\square$ Other:
DUNS#:	040426629	
KDE Contact Information	Hardin County Schools 65 W A Jenkins Rd Elizabethtown, KY 42701 040426629	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 21 <sup>st</sup> Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3685	
Pass-through Number:	340002-19	Financial Reporting Method:
-	3100002 13	
Grant Authority (Source):		Other :Submission of quarterly
·	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	orm Grant Guidance, 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$300,000.00		grant requirements. Including, but not
	()111	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information	Harlan County Schools 251 Ball Park Rd Harlan, KY 40831 086195443	Fund Type:  □ State  ☑ Federal □ Other:
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment  Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor The large Heaviling, 503, 504, 1070, part, 4361	Expenditure Reimbursement
Budget Contact: Street Address:	Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	□ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Award	Our Car	Receipt of Invoice from Vendor
Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	FY21 21 <sup>st</sup> Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3687 3400002-19	Reimbursement Frequency:  ☐ Monthly  ☑ Quarterly ☐ Other:  Financial Reporting Method: ☑ Electronic Submission ☐ Other :Submission of quarterly
Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations orm Grant Guidance, 2 CFR 200.</mark>	reimbursement package
Award Amount: \$95,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Harlan Co Boys and Girls Club  1 Positive Place Harlan, KY 40831 135223498	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
•	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  \$287C1950017  See budget on contract  PON2 540 20*3688  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly  Quarterly  Other:  Financial Reporting Method:  Electronic Submission  Other :Submission of quarterly reimbursement package
34 CFR 76,77, 82 and 85 and Unifo  Award Amount: \$150,000.00  Period of Award: July 29, 2020 – September 30, 202	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Harlan Independent Schools 420 E Central St Harlan, KY 40831 106900210	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year: FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3689 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	☐ Council Submission ☐ Other :Submission of quarterly reimbursement package
Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations:</b> : 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Harrison County Schools 308 Webster Ave Cynthiana, KY 41031 060930468	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information	Driegatta Chart. F02 FC4 1472 aut. 4072	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor The large Heaviling, 503,564,1070, out, 4361	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	☐ Automatic Payment
Street Address:	300 Sower Blvd, 5th Floor	□Lump Sum
City, State Zip:	Frankfort, KY 40601	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Receipt of invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Deimburgement Frequency
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	⊠Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3690	
Pass-through Number:	3400002-19	Financial Reporting Method:
Cuant Authority (Course)		
Grant Authority (Source):	V. Bort D. Education Department Consul Advairietystive Deputations	Other :Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Depart</mark> ment General Administrative Regulations r <mark>m Grant Guidance, 2 CFR 200</mark> .	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$600,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Henderson County Schools	□State
Street Address:	1805 Second St	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
KDE Contact Information	Henderson County Schools 1805 Second St Henderson, KY 42420 927990879  Briggette Stack 502-564-1473 ext. 4072	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
	· s · di	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	☑Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract	
Pass-through Number:	PON2 540 20*3691 3400002-19	Financial Reporting Method:
Pass-tillough Number.	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
Every Student Succeeds Act, Title I	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance,</mark> 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$225,000.00		grant requirements. Including, but not
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	011r	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 - September 30, 2021	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Jefferson County Schools	□State
Street Address:	PO Box 34020	⊠Federal
City, State, Zip:	Louisville, KY 40232	$\square$ Other:
DUNS#:	062984430	
<b>KDE Contact Information</b>	Jefferson County Schools PO Box 34020 Louisville, KY 40232 062984430	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Year:	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3692	
Pass-through Number:	3400002-19	Financial Reporting Method:
r ass-till ough Number.	340002-13	⊠ Electronic Submission
Grant Authority (Source):		☐ Other: Submission of quarterly
Every Student Succeeds Act, Title	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		<b>Evaluations:</b> Meeting all state and federal
\$750,000.00		grant requirements. Including, but not
7.00,000	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth	financial reimbursements, data entry and
	Commonwealth	
		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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Johnson County Schools 253 N Mayo Tr Paintsville, KY 41240 100027440	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act, Title	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3693  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
34 CFR 76,77, 82 and 85 and Unifor Award Amount: \$300,000.00  Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Schools	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
KDE Contact Information	Leslie County Schools PO Box 949 Hyden, KY 41749 039849450	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description/Fun Source of Award	and Fiscal Year:	☐ Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3694	
Pass-through Number:	340002-19	Financial Reporting Method:
_	3400002-13	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
·	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	r <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$495,000.00		grant requirements. Including, but not
7 100,00010	0111	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 - September 30, 2021	Our Commonwealth	
	Commonwealth	financial reimbursements, data entry and
		other requests deemed necessary to
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Lincoln County Schools 305 Danville Ave Stanford, KY 40484 074094707	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment □ Federal Cash Request ☑ Expenditure Reimbursement □ Automatic Payment □ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3697  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$770,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Livingston County Schools	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	040426900	
KDE Contact Information	Livingston County Schools PO Box 219 Smithland, KY 42081 040426900	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
	Our Our	☐ Receipt of Invoice from Vendor
Description/Fun Source of Awar		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	<b>☑</b> Quarterly
PR/AWARD NUMBER (FAIN):	S287C1950017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract PON2 540 20*3698	
		Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
Every Student Succeeds Act, Title	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unif	or <mark>m Grant Guidance, 2</mark> CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$200,000.00		grant requirements. Including, but not
	0111	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 202	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	other requests deemed necessary to
		•
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Ludlow Independent Schools 525 Elm St Ludlow, KY 41016 018254219	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act, Title I	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  \$287C1950017  See budget on contract  PON2 540 20*3699  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
34 CFR 76,77, 82 and 85 and Unifo  Award Amount: \$200,000.00  Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name:	Martin County Schools	Fund Type:  ☐ State
Street Address:	104 E Main St	□ State  ⊠ Federal
City, State, Zip:	Inez, KY 41224	□ Other:
DUNS#:	106889629	□ottler.
KDE Contact Information	Martin County Schools  104 E Main St Inez, KY 41224  106889629	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
		Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 20*3700	Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
	IV, Part B, Education Department General Administrative Regulations	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	Tellibursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$300,000.00		grant requirements. Including, but not
7000,000	Our	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2023	Commonwealth	financial reimbursements, data entry and
, , , , , , , , , , , , , , , , , , ,	Commonwealth	
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Schools	□State
Street Address:	914 East College St	⊠Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	
KDE Contact Information	Mayfield Independent Schools 914 East College St Mayfield, KY 42066 051889434	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
	Out	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source: CFDA#:	Every Student Succeeds Act, Title IV, Part B 84.287	☐ Monthly
· - · · · · ·	\$4.287 \$287C1950017	<b>☑</b> Quarterly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3701	
Pass-through Number:	3400002-19	Financial Reporting Method:
rass-tillough Number.	3400002-19	☑ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
-	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unife	or <mark>m Grant Guidance, 2 CFR 200</mark> .	
Award Amount:		Evaluations:: Meeting all state and federal
\$375,000.00		grant requirements. Including, but not
. ,	O11r	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 202	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	other requests deemed necessary to
		•
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	McCracken County Schools 5347 Benton Rd Paducah, KY 42003 159352442	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information	Driegatta Chart. F02 FC4 1472 aut. 4072	Method of Payment
Program Consultant: Street Address:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
City, State Zip.	FIGURIOIL, NY 40001	Receipt of Invoice from Vendor
Description/Fun Source of Award	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	•
PR/AWARD NUMBER (FAIN):	S287C1950017	Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20 <mark>*3702</mark>	
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		
	V, Part B, Education Department General Administrative Regulations	Other: Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	· · ·	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$870,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Schools	□State
Street Address:	202 Back St., PO Box 110	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	$\square$ Other:
DUNS#:	098990885	
KDE Contact Information	Menifee County Schools 202 Back St., PO Box 110 Frenchburg, KY 40322 098990885	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Vear	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3703	
Pass-through Number:	340002-19	Financial Reporting Method:
-	310002 13	
Grant Authority (Source):		Other :Submission of quarterly
· ·	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		Evaluations:: Meeting all state and federal
\$150,000.00		grant requirements. Including, but not
	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth A	financial reimbursements, data entry and
	Commonwealth	other requests deemed necessary to
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Metcalfe County Schools 109 Sartin Dr Edmonton, KY 42129 808927383	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment
City, State Zip:  Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	FY21 21 <sup>st</sup> Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3704 3400002-19	□ Lump Sum □ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly
Every Student Succeeds Act, Title 34 CFR 76,77, 82 and 85 and Unifor Award Amount: \$400,000.00  Period of Award: July 6, 2020 – September 30, 2022	Our	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Middlesboro Independent Schools PO Box 959 Middlesboro, KY 40965 100027622	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act, Title I	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3705  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
34 CFR 76,77, 82 and 85 and Unifo Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Schools	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	097266787	
KDE Contact Information	Monroe County Schools 309 Emberton St Tompkinsville, KY 42167 097266787	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description /Fun Course of August	and Final Verm	Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	⊠Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 20*3706	Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
Every Student Succeeds Act, Title I	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200</mark> .	Tellibursellene puckage
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$500,000.00		grant requirements. Including, but not
4555,555.55	0111	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Schools	□State
Street Address:	288 Wilcat Ln	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	040422693	
KDE Contact Information	Nelson County Schools 288 Wilcat Ln Bardstown, KY 40004 040422693	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
Description / Fun Saures of August	and Finest Veens	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 20*3707	Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
	V <mark>, Part B, Education Department General Administrative Regulations</mark>	
34 CFR 76,77, 82 and 85 and Unifo		reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$150,000.00		grant requirements. Including, but not
7130,000.00	<u> </u>	limited to, compliance monitoring, desk
Period of Award:	Oui	
July 6, 2020 – September 30, 2021	Commonyvoolth	reviews, continuation progress reports,
, ,	Our Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Newport Independent Schools 30 W. Eighth Street Newport, KY 41071 060919560	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source): Every Student Succeeds Act. Title I	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3708  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
34 CFR 76,77, 82 and 85 and Unifor Award Amount: \$290,000.00  Period of Award: July 6, 2020 – September 30, 2021	or <mark>m Grant Guidance, 2 CFR 200.</mark>	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Owensboro Independent Schools	□State
Street Address:	450 Griffith Avenue	⊠Federal
City, State, Zip:	Owensboro, KY 42302	□Other:
DUNS#:	102138625	
KDE Contact Information	Owensboro Independent Schools 450 Griffith Avenue Owensboro, KY 42302 102138625	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Eur Source of Award	and Fiscal Vegy	☐ Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b> Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	S287C1950017	<b>☑</b> Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3709	
Pass-through Number:	3400002-19	Financial Reporting Method:
_		⊠ Electronic Submission
Grant Authority (Source):		Other: Submission of quarterly
· ·	V, Part B, Education Department General Administrative Regulations	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	rm Grant Guidance, 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$95,000.00		grant requirements. Including, but not
	()11r	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	other requests deemed necessary to
		Kentucky Department of Education, 21 <sup>st</sup>
		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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Paris Independent Schools	□State
Street Address:	310 W Seventh St	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	074732207	
KDE Contact Information	Paris Independent Schools 310 W Seventh St Paris, KY 40361 074732207  Brigette Stack 502-564-1473 ext 4072	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐Lump Sum
	· S · Cui	☐ Receipt of Invoice from Vendor
Description/Fun Source of Award		
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	☑Quarterly
PR/AWARD NUMBER (FAIN):	\$287C1950017	□Other:
MUNIS Project Number: MOA Number:	See budget on contract	
Pass-through Number:	PON2 540 20*3711 340002-19	Financial Reporting Method:
Pass-tillough Number.	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
Every Student Succeeds Act, Title	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance,</mark> 2 CFR 200.	
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$100,000.00		grant requirements. Including, but not
7203,000	011r	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Pendleton County Schools 2525 Hwy 27 N Falmouth, KY 41040 100757046	Fund Type:  ☐ State ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3712  3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:
Award Amount: \$300,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Pleasant Green Baptist Church PO Box 910240 Lexington, KY 40591 091511063	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement  ☐ Automatic Payment  ☐ Lump Sum
•	FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3713 3400002-19  V, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:  Monthly  Quarterly Other:  Financial Reporting Method:  Electronic Submission Other :Submission of quarterly reimbursement package
34 CFR 76,77, 82 and 85 and Unifo  Award Amount: \$100,000.00  Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient	Save the Children	Fund Type:
Agency Name: Street Address:	Save the Children	☐ State
	501 Kigs Hwy E., Suite 400	⊠ Federal
City, State, Zip: DUNS#:	Fairview, KY 0 072129919	□Other:
DONS#.	Save the Children 501 Kigs Hwy E., Suite 400 Fairview, KY 0 072129919	
KDE Contact Information		Make d of Pours
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	□Lump Sum
Description/Fun Source of Award	and Fiscal Vear	☐ Receipt of Invoice from Vendor
	FY21 21st Century Community Learning Centers	
Description: Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
	\$287C1950017	☑Quarterly
PR/AWARD NUMBER (FAIN): MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3714	
		Financial Reporting Method:
Pass-through Number:	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other :Submission of quarterly
Every Student Succeeds Act, Title I	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	r <mark>m Grant Guidance, 2 CFR 200</mark> .	Tembursement puckage
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
		grant requirements. Including, but not
\$695,000.00	0440	
Period of Award:	Our A	limited to, compliance monitoring, desk
July 6, 2020 – September 30, 2021	Commonwoolth	reviews, continuation progress reports,
3diy 0, 2020 September 30, 2021	Our Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient		Fund Type:
Agency Name:	Spencer County Schools	□State
Street Address:	207 W Main St	⊠Federal
City, State, Zip:	Taylorsville, KY 40071	☐Other:
DUNS#:	193225455	
KDE Contact Information	Spencer County Schools 207 W Main St Taylorsville, KY 40071 193225455	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Vear	Receipt of Invoice from Vendor
Description:	FY21 21 <sup>st</sup> Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3715	
Pass-through Number:	3400002-19	Financial Reporting Method:
-	340002 13	☑ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
·	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance, 2 CFR 200.</mark>	
Award Amount:		Evaluations:: Meeting all state and federal
\$545,000.00		grant requirements. Including, but not
	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwealth A	financial reimbursements, data entry and
	Commonwealth	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Schools	□State
Street Address:	1209 E Broadway	⊠ Federal
City, State, Zip:	Campbellsville, KY 42718	☐ Other:
DUNS#:	927323493	
KDE Contact Information	Taylor County Schools 1209 E Broadway Campbellsville, KY 42718 927323493	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Fiscal Vear	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$4.267 \$287C1950017	☑Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3716	
Pass-through Number:	3400002-19	Financial Reporting Method:
rass-tillough Number.	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other: Submission of quarterly
Every Student Succeeds Act, Title	IV <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance,</mark> 2 CFR 200.	Termoursement pastage
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$250,000.00		grant requirements. Including, but not
φ=50,000.00	Our Commonwealth	limited to, compliance monitoring, desk
Period of Award:	Our	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Commonwoolth	
	Commonwealth	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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Washington County Schools 120 Mackville Hill Road Springfield, KY 40069 085056083	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3717  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Wayne County Schools 1025 S Main St Monticello, KY 42633 048775159	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment □ Federal Cash Request ☑ Expenditure Reimbursement □ Automatic Payment □ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21st Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3718  3400002-19  IV, Part B, Education Department General Administrative Regulations	□ Receipt of Invoice from Vendor  Reimbursement Frequency: □ Monthly □ Quarterly □ Other:  Financial Reporting Method: □ Electronic Submission □ Other :Submission of quarterly reimbursement package
Award Amount: \$200,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Webster County Schools 28 State Rt 1340 Dixon, KY 42409 082313958	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information	D. J. H. Charles FO2 FCA 4472 and 4072	Method of Payment
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	☐ Federal Cash Request
Street Address:	300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361	
Budget Contact: Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
	Frankfort, KY 40601	□Lump Sum
City, State Zip:	FIANKIOIL, KY 40001	Receipt of Invoice from Vendor
<b>Description/Fun Source of Award</b>	and Fiscal Year:	Theceipt of invoice from vendor
Description:	FY21 21st Century Community Learning Centers	Reimbursement Frequency:
Fund Source:	Every Student Succeeds Act, Title IV, Part B	☐ Monthly
CFDA#:	84.287	•
PR/AWARD NUMBER (FAIN):	S287C1950017	Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20 <mark>*3719</mark>	
Pass-through Number:	3400002-19	Financial Reporting Method:
Grant Authority (Source):		
	V, Part B, Education Department General Administrative Regulations	Other: Submission of quarterly
34 CFR 76,77, 82 and 85 and Unifo	· · ·	reimbursement package
Award Amount:		<b>Evaluations:</b> : Meeting all state and federal
\$250,000.00		grant requirements. Including, but not
Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Schools	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	070809066	
KDE Contact Information	Whitley County Schools 300 Main St Williamsburg, KY 40769 070809066	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Expenditure Reimbursement
Street Address:	300 Sower Blvd, 5th Floor	☐ Automatic Payment
City, State Zip:	Frankfort, KY 40601	☐ Lump Sum
Description/Fun Source of Award	and Eiscal Vear	Receipt of Invoice from Vendor
Description:	FY21 21st Century Community Learning Centers	
Fund Source:	Every Student Succeeds Act, Title IV, Part B	Reimbursement Frequency:
CFDA#:	84.287	☐ Monthly
PR/AWARD NUMBER (FAIN):	\$287C1950017	<b>☑</b> Quarterly
MUNIS Project Number:	See budget on contract	□Other:
MOA Number:	PON2 540 20*3721	
Pass-through Number:	3400002-19	Financial Reporting Method:
Pass-tillough Number.	3400002-19	⊠ Electronic Submission
Grant Authority (Source):		Other:Submission of quarterly
Every Student Succeeds Act, Title I	V <mark>, Part B, Education Department General Administrative Regulations</mark>	reimbursement package
34 CFR 76,77, 82 and 85 and Unifo	or <mark>m Grant Guidance,</mark> 2 CFR 200.	The state of the s
Award Amount:		Evaluations:: Meeting all state and federal
\$290,000.00		grant requirements. Including, but not
<b>+233/333</b> .53	0110	limited to, compliance monitoring, desk
Period of Award:	Oui	reviews, continuation progress reports,
July 6, 2020 – September 30, 2021	Our Commonwealth	
	Commonwealth	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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Williamstown Independent Schools 300 Helton St Williamstown, KY 41097 100255249	Fund Type:  □ State  ☑ Federal □ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	FY21 21 <sup>st</sup> Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3720 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:
Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	☐ Other :Submission of quarterly reimbursement package
Award Amount: \$150,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	Wolfe County Schools PO Box 160 Campton, KY 41301 083829770	Fund Type:  ☐ State  ☑ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☒ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number: Grant Authority (Source):	and Fiscal Year:  FY21 21 <sup>st</sup> Century Community Learning Centers  Every Student Succeeds Act, Title IV, Part B  84.287  S287C1950017  See budget on contract  PON2 540 20*3722  3400002-19  IV, Part B, Education Department General Administrative Regulations	Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly ☐ Other:  Financial Reporting Method: ☐ Electronic Submission ☐ Other :Submission of quarterly reimbursement package
Award Amount: \$100,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our	<b>Evaluations:</b> : Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

Authorized By (Name, Title): Tara Rodriquez, Director Date: July 8, 2020

Name and Address of Recipient Agency Name: Street Address: City, State, Zip: DUNS#:	YMCA of Greater Cincinnati 1105 Elm Street Cincinnati, KY 45202 072890486	Fund Type:  ☐ State  ☐ Federal ☐ Other:
KDE Contact Information Program Consultant: Street Address: Budget Contact: Street Address: City, State Zip:	Brigette Stacy 502-564-1473 ext. 4072 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 300 Sower Blvd, 5th Floor Frankfort, KY 40601	Method of Payment  ☐ Federal Cash Request  ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum
Description/Fun Source of Award Description: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): MUNIS Project Number: MOA Number: Pass-through Number:	and Fiscal Year: FY21 21st Century Community Learning Centers Every Student Succeeds Act, Title IV, Part B 84.287 S287C1950017 See budget on contract PON2 540 20*3723 3400002-19	Receipt of Invoice from Vendor  Reimbursement Frequency:  ☐ Monthly  ☐ Quarterly ☐ Other:  Financial Reporting Method:
Grant Authority (Source): Every Student Succeeds Act, Title I 34 CFR 76,77, 82 and 85 and Unifo	V <mark>, Part B, Education Department General Administrative Regulations rm Grant Guidance, 2 CFR 200.</mark>	☐ Other :Submission of quarterly reimbursement package
Award Amount: \$885,000.00 Period of Award: July 6, 2020 – September 30, 2021	Our Commonwealth	<b>Evaluations::</b> Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of Education, 21 <sup>st</sup> 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 November 15, 2021.

**Date:** July 8, 2020

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