Name and Address of Recipient		Fund Type:
Agency Name:	Adair County Board of Education	□State
Street Address:	1204 Greensburg St	⊠Federal
City, State, Zip:	Columbia, KY 42728	□Other:
DUNS#:	Adair County Board of Education 1204 Greensburg St Columbia, KY 42728 170128839	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of Awar	d and Fiscal Voar	☐ Automatic Payment
Description:	FY22 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2050017	□Monthly
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 2100002731	Other:
Pass-through Number:	340002-20	<u> </u>
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
Department General Administrat	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	Terribursement package.
	Our /	Evaluations: Meeting all state and federal grant
Award Amount:	Camana anno a 141	requirements. Including, but not limited to,
\$295,000	Commonwealth A	compliance monitoring, desk reviews,
Davied of Asserts		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Rec	ipient	Fund Type:
Agency Name:	Allen County Board of Education	□State
Street Address:	570 Oliver Street	⊠Federal
City, State, Zip:	Scottsville, KY 42164	□Other:
DUNS#:	Allen County Board of Education 570 Oliver Street Scottsville, KY 42164 193549433	
		Research and Development:
KDE Contact Information	200 500 4070	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / Fun Course o	f Award and Figgs Voor 1	☐ Automatic Payment
Description/Fun Source o		□Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAII		
MUNIS Project Number:	See budget on contract	
MOA Number:	PON2 540 2100002732	□ Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Ra	ete: <u>Indirect Costs 2021-2022</u>	Financial Reporting Method:
Crant Authority (Course)	Fuery Student Suggested Act Title IV/ Part P. 24 CER PART 200 and the	☑ Electronic Submission
	Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the	Edition Submission of quarterly
· · · · · · · · · · · · · · · · · · ·	inistra <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark>	reimbursement package.
and the <u>Uniform Administ</u>	rative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$150,000	Commonwea	requirements. Including, but not limited to,
7130,000	Commonwea	
Period of Award:		continuation progress reports, financial
July 1, 2021—September 3	30, 2022	reimbursements, data entry and other requests
, -,	,	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Ashland Independent Board of Education	□State
Street Address:	1820 Hickman Sreet	⊠Federal
City, State, Zip:	Ashland, KY 41105	□ Other:
DUNS#:	Ashland Independent Board of Education 1820 Hickman Sreet Ashland, KY 41105 064863673	
	ANS CONTRACTOR	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑Expenditure Reimbursement
	- C1 11	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburgant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002743</mark>	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
- 1	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
-	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative F</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$370,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Re	cipient		Fund Type:
Agency Name:		Ballard County Board of Education	□State
Street Address:		3465 Paducah Rd	⊠Federal
City, State, Zip:		Barlow, KY 42024	□Other:
DUNS#:		Ballard County Board of Education 3465 Paducah Rd Barlow, KY 42024 193224094	
		ANS CA	Research and Development:
KDE Contact Information	ı		☐ Yes
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
Description /From Course	- 6 AA.	and Piecel Vessel 1 1 1	☐ Automatic Payment
Description/Fun Source	of Award		□Lump Sum
Description: Federal Award Date:		FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
		July 1, 2020	The celpt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:	1N1V.	84.287A	□ Monthly
PR/AWARD NUMBER (FA	IIN):	\$287C2050017	⊠ Quart erly
MUNIS Project Number:		See budget on contract	· ·
MOA Number:		PON2 540, 2100002744	□Other:
Pass-through Number:	. /	3400002-20	e
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source)	· Every S	tudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	⊠ Electronic Submission
		e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
· · · · · ·		equirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the <u>official Adminis</u>	trative ne	equirements for Federal Awards III 2 CFR Fait 200 and 3474.	Fredricks Advertises all states and fordered annual
Award Amount:		Our	Evaluations: Meeting all state and federal grant
\$95,000		Commonwealth A	requirements. Including, but not limited to,
1/		Commonwealth	compliance monitoring, desk reviews,
Period of Award:			continuation progress reports, financial
July 1, 2021—September	30, 2022		reimbursements, data entry and other requests
			deemed necessary to Kentucky Department of
			Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Barren County Board of Education	□State
Street Address:	202 W Washington St	⊠ Federal
City, State, Zip:	Glasgow, KY 42141	□Other:
DUNS#:	Barren County Board of Education 202 W Washington St Glasgow, KY 42141 100026863	
	C	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	·
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002745</mark>	Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Ro	equirements for Federal Awards in 2 CFR Part 200 and 3474.	1 0
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood4h	requirements. Including, but not limited to,
\$390,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Berea Independent Board of Education	□State
Street Address:	3 Pirate Parkway	⊠Federal
City, State, Zip:	Berea, KY 40403	☐Other:
DUNS#:	Berea Independent Board of Education 3 Pirate Parkway Berea, KY 40403 029955200	
	A NS	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☑ Expenditure Reimbursement
- · · · /- · · ·	W (O1 11 1	Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	Quarterly
MOA Number:	PON2 54 <mark>0 2100002746</mark>	Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
-	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$125,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 20	22	reimbursements, data entry and other requests
Jany 1, 2021 September 30, 20		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Bethune Institute	□State
Street Address:		PO Box 910240	⊠Federal
City, State, Zip:		Lexington, KY 40591	□Other:
DUNS#:		063245416	
		Bethune Institute PO Box 910240 Lexington, KY 40591 063245416	Research and Development:
KDE Contact Information			Yes
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	⊠Expenditure Reimbursement
Description /From Courses or	£ 4	and Fiscal Vacation 1	☐ Automatic Payment
Description/Fun Source of	i Awaru a		☐Lump Sum
Description:		FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2020	The celebrat invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:	N.1.V.	84.287A	☐ Monthly
PR/AWARD NUMBER (FAIR	N):	S287C2050017	
MUNIS Project Number:		See budget on contract	Quarterly
MOA Number:		PON2 540 2100002882	□Other:
Pass-through Number:		3400002-20	
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	Financial Reporting Method:
Crant Authority (Saura)	- Fuery Ct	underst Suggested Act. Title IV. Part D. 24 CED DADT 200 and the Education	⊠ Electronic Submission
	Vi -	rudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
•		e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administ	rative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Oui	Evaluations: Meeting all state and federal grant
\$150,000		Commonwealth A	requirements. Including, but not limited to,
\$150,000		Commonwealth	compliance monitoring, desk reviews,
Period of Award:			continuation progress reports, financial
July 1, 2021—September 3	30. 2022		reimbursements, data entry and other requests
, ,	,		deemed necessary to Kentucky Department of
			Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Bourbon County Board of Education	□State
Street Address:	3343 Lexington Rd	⊠Federal
City, State, Zip:	Paris, KY 40361	□Other:
DUNS#:	Bourbon County Board of Education 3343 Lexington Rd Paris, KY 40361 072865298	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (France Course of Australia	duriden W. O.1 °1.1	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimhurannant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002749</mark>	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
•	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Oui	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$395,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 202	2	reimbursements, data entry and other requests
July 1, 2021 September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Boyd County Board of Education	□State
Street Address:	1104 Bob McCullough Dr	⊠Federal
City, State, Zip:	Ashland, KY 41102	□Other:
DUNS#:	195947411	⊔other:
DONOH.	133347411	Research and Development:
KDE Contact Information	Boyd County Board of Education 1104 Bob McCullough Dr Ashland, KY 41102 195947411	☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	≥ NO
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
A		
Description/Fun Source of Award	d and Fiscal Year:	☐ Automatic Payment
Description:	FY22 21st Century Community Learning Centers	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly □ Mon
MUNIS Project Number:	See budget o <mark>n contract</mark>	⊠Quarte rly
MOA Number:	PON2 54 <mark>0 2100002750</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑ Other: Submission of quarterly
•	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	dequirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$100,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2022		reimbursements, data entry and other requests
July 1, 2021 September 30, 202.		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Boys & Girls Club Inc	□State
Street Address:	3900 Crittenden Drive	⊠Federal
City, State, Zip:	Louisville, KY 40209	□Other:
DUNS#:	035508808	
KDE Courts at Information	Boys & Girls Club Inc 3900 Crittenden Drive Louisville, KY 40209 035508808	Research and Development:
KDE Contact Information		
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / Fun Source of Aug	and Figure Vegas 1 - 1 - 1	☐ Automatic Payment
Description/Fun Source of Awa		☐Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Encecipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN):	\$287C2050017	
MUNIS Project Number:	See budget on contract	Quarterly □ Quarterly
MOA Number:	PON2 540 2100002868	□Other:
Pass-through Number:	340002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Crant Authority (Source). Type	v Student Suggested Act. Title IV Port P. 24 CEP PART 200 and the Education	
	y Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
-	Partive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$150,000	Commonwealth A	requirements. Including, but not limited to,
\$150,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 20	22	reimbursements, data entry and other requests
55., _, _5021		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Boys & Girls Club of Greater Cincinnati	□State
Street Address:	600 Dalton Avenue	⊠Federal
City, State, Zip:	Cincinnati, KY 45203	□Other:
DUNS#:	Boys & Girls Club of Greater Cincinnati 600 Dalton Avenue Cincinnati, KY 45203 03094328	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 111	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 2100002867</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑ Other: Submission of quarterly
	v <mark>e Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, ,
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$100,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Bracken County Board of Education	□State
Street Address:	348 Miami Street	⊠Federal
City, State, Zip:	Brooksville, KY 41004	□Other:
DUNS#:	Bracken County Board of Education 348 Miami Street Brooksville, KY 41004 072869456	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Eigen Voor	☐ Automatic Payment
Description/Fun Source of A Description:		☐Lump Sum
Federal Award Date:	FY22 21st Century Community Learning Centers July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□ Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 2100002753	Other:
Pass-through Number:	340002-20	Gottler.
Restricted Indirect Cost Rate		Financial Reporting Method:
Nestricted marrect cost Nate	indirect costs 2021-2022	Electronic Submission
Grant Authority (Source): E	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑ Other: Submission of quarterly
•	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
	<u> Uur</u>	Evaluations: Meeting all state and federal grant
Award Amount:	1,1	requirements. Including, but not limited to,
\$275,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30,	2022	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipie	ent	Fund Type:
Agency Name:	Bullitt County Board of Education	□State
Street Address:	1040 Hwy 44 E	⊠ Federal
City, State, Zip:	Shepherdsville, KY 40165	□ Other:
DUNS#:	Bullitt County Board of Education 1040 Hwy 44 E Shepherdsville, KY 40165 081004616	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	 ☑ Expenditure Reimbursement
D	A delay was 01 °1 1	☐ Automatic Payment
Description/Fun Source of Av		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Execupt of invoice from vendor
Fund Source:	U.S. Department of Education	Daine by warmant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002754</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	ery Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑ Other: Submission of quarterly
The state of the s	trat <mark>ive Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrati</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoodth	requirements. Including, but not limited to,
\$95,000	Commonwealth	compliance monitoring, desk reviews,
Davied of Assert		continuation progress reports, financial
Period of Award:	2022	reimbursements, data entry and other requests
July 1, 2021—September 30,	2022	deemed necessary to Kentucky Department of
		Education 21st Contury Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipien		Fund Type:
Agency Name:	Campbell County Board of Education	□State
Street Address:	101 Orchard Ln	⊠Federal
City, State, Zip:	Alexandria, KY 41001	□Other:
DUNS#:	Campbell County Board of Education 101 Orchard Ln Alexandria, KY 41001 077429488	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
/	W (1 11 1	☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Deimburgement Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 2100002755</mark>	Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	y St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	
The state of the s	a <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark>	reimbursement package.
and the <u>Uniform Administrative</u>	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
A	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwealth A	requirements. Including, but not limited to,
\$435,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 20	122	reimbursements, data entry and other requests
July 1, 2021—3eptember 30, 20	OLL STATE OF THE S	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Clinton County Board of Education	□State
Street Address:	2353 N Hwy 127	⊠Federal
City, State, Zip:	Albany, KY 42602	☐Other:
DUNS#:	Clinton County Board of Education 2353 N Hwy 127 Albany, KY 42602 082318049	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☑ Expenditure Reimbursement
Description (For Course of Australia	Total Vision Vision 1 of 1	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 54 <mark>0 2100002756</mark>	Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	y Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
-	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$100,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 202	22	reimbursements, data entry and other requests
July 1, 2021 September 30, 20.		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Cloverport Independent Board of Education	State
Street Address:	301 Poplar Street	⊠Federal
City, State, Zip:	Cloverport, KY 40111	□Other:
DUNS#:	Cloverport Independent Board of Education 301 Poplar Street Cloverport, KY 40111 074058041	□other.
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
		□ Automatic Payment
Description/Fun Source of Award		□ Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Doin housement Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 2100002757	□Other:
Pass-through Number:	340002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source) Every	Student Succeeds Act. Title IV. Part P. 24 CEP DART 200 and the Education	☑ Electronic Submission
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑ Other: Submission of quarterly
•	requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the official Administrative R	requirements for Federal Awards in 2 CFR Part 200 and 3474.	- 1
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$95,000	Commonwealth A	requirements. Including, but not limited to,
433,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2022	2	reimbursements, data entry and other requests
•		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Corbin Independent Board of Education	□State
Street Address:	108 Roy Kidd Ave	⊠Federal
City, State, Zip:	Corbin Independent Board of Education 108 Roy Kidd Ave Corbin, KY 40701 081003634	□ Other:
DUNS#:	081003634	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002758</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
- 1	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the <mark>Education</mark>	☑ Other: Submission of quarterly
-	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	A TOTAL OF THE PROPERTY OF THE
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Common 14h	requirements. Including, but not limited to,
\$195,000	Commonwealth A	compliance monitoring, desk reviews,
5		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 202	2	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Covington Independent Board of Education	□State
Street Address:	25 E Seventh St	⊠Federal
City, State, Zip:	Covington Independent Board of Education 25 E Seventh St Covington, KY 41011 016370157	□Other:
DUNS#:	016370157	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	☐ Automatic Payment
Description/Fun Source of Award		□ Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Dain la constant for the constant of the const
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 2100002759</mark>	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
- 1	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
-	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	dequirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$520,000	Commonwealth A	compliance monitoring, desk reviews,
Devied of Assessed		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Crittenden County Board of Education	□State
Street Address:	601 W. Elm Street	⊠Federal
City, State, Zip:	Marion, KY 42064	□Other:
DUNS#:	086762119	□other.
	Crittenden County Board of Education 601 W. Elm Street Marion, KY 42064 086762119	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	Expenditure Reimbursement
A		Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002760</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$95,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Cumberland County Board of Education	□State
Street Address:	PO Box 420	⊠Federal
City, State, Zip:	Burkesville, KY 42717	□Other:
DUNS#:	Cumberland County Board of Education PO Box 420 Burkesville, KY 42717 159354497	
	ANS CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	Maria (1) 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	Quarterly Quarter
MOA Number:	PON2 54 <mark>0 2100002761</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
• • • • • • • • • • • • • • • • • • • •	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
Department General Administrati	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	and the same of th
	Our /	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$285,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Family and Children's Place	□State
Street Address:	525 Zane Street	⊠ Federal
City, State, Zip:	Louisville, KY 40203	□Other:
DUNS#:	926929852	
	Family and Children's Place 525 Zane Street Louisville, KY 40203 926929852	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	☑ Quarterly
MOA Number:	PON2 540 2100002872	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
-	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, a parameter and a parameter
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$300,000	Commonwealth A	compliance monitoring, desk reviews,
5 1 1 1		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipier	nt	Fund Type:
Agency Name:	Fayette County Board of Education	□State
Street Address:	701 E Main St	⊠Federal
City, State, Zip:	Lexington, KY 40505	□Other:
DUNS#:	Fayette County Board of Education 701 E Main St Lexington, KY 40505 079676854	
	CA	Research and Development:
KDE Contact Information		
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description / From Source of Au	and and Fines Vesse 1 - 1 - 1	☐ Automatic Payment
Description/Fun Source of Aw		☐Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Fund Source:	July 1, 2020	Theselpt of invoice from vendor
CFDA#:	U.S. Department of Education 84.287A	Reimbursement Frequency:
		□ Monthly
PR/AWARD NUMBER (FAIN):	S287C2050017	⊠ Quarterly
MUNIS Project Number:	See budget on contract	Other:
MOA Number:	PON2 540 2100002775	□Other:
Pass-through Number:	340002-20	Singuist Barrantina Markada
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): Eve	ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	⊠ Electronic Submission
• •	rative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
-	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the Onnorm Administrativ	Requirements for rederal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$620,000	Commonwealth A	requirements. Including, but not limited to,
4020,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2	022	reimbursements, data entry and other requests
, ,		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Fulton Independent Board of Education	□State
Street Address:	304 West State Line	⊠Federal
City, State, Zip:	Fulton, KY 42041	□Other:
DUNS#:	100027259	
	Fulton Independent Board of Education 304 West State Line Fulton, KY 42041 100027259	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑ Expenditure Reimbursement
- · · · · · - · · · · · · · · · · · · ·	W 01 111	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Dainely was more from the sure of the sure
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	□ Quarterly □ Qua
MOA Number:	PON2 54 <mark>0 2100002776</mark>	Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
	it <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative Ro</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
A	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$100,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2022		reimbursements, data entry and other requests
July 1, 2021—Jeptellibel 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recip	ient	Fund Type:
Agency Name:	Glasgow Independent Board of Education	□State
Street Address:	PO Box 1239	⊠Federal
City, State, Zip:	Glasgow, KY 42142	□Other:
DUNS#:	Glasgow Independent Board of Education PO Box 1239 Glasgow, KY 42142 108354275	
	CA CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Eur Source of	ward and Ficeal Vegru	☐ Automatic Payment
Description/Fun Source of A Description:		☐Lump Sum
Federal Award Date:	FY22 21st Century Community Learning Centers July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)		□ Monthly
MUNIS Project Number:	See budget on contract	⊠ Quarterly
MOA Number:	PON2 540 2100002777	Other:
Pass-through Number:	340002-20	Dottler.
Restricted Indirect Cost Rate		Financial Reporting Method:
Nestricted maneet cost Nate	indirect costs 2021-2022	⊠ Electronic Submission
Grant Authority (Source): E	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	
	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑ Other: Submission of quarterly
•	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
	Our Our	Evaluations: Meeting all state and federal grant
Award Amount:	111	requirements. Including, but not limited to,
\$150,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30	, 2022	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Global Game Changers Children's Educational	□State
Street Address:	201 E. Main Street, Suie 104	⊠Federal
City, State, Zip:	Louisville, KY 40202	□Other:
DUNS#:	Global Game Changers Children's Educational 201 E. Main Street, Suie 104 Louisville, KY 40202 010053969	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑Expenditure Reimbursement
- · · · · · · · · · · · · · · · · · · ·	W (1 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Dain la serie de l
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002873</mark>	Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑Other: Submission of quarterly
· ·	v <mark>e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u></mark>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
Assessed Assessments	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$150,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2022		reimbursements, data entry and other requests
July 1, 2021—3eptember 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Greenup County Board of Education	□State
Street Address:	45 Musketeer Dr	⊠Federal
City, State, Zip:	Greenup, KY 41144	□Other:
DUNS#:	Greenup County Board of Education 45 Musketeer Dr Greenup, KY 41144 038048984	
WD5.0		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
- · · · · · · · · · · · · · · · · · · ·	- C1 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburgan at Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	☑Quarterly
MOA Number:	PON2 54 <mark>0 2100002781</mark>	□ Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
	v <mark>e Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative Ro</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, ,
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$200,000	Commonwealth A	compliance monitoring, desk reviews,
Davied of Assauds		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Hardin County Board of Education	□ State
Street Address:	65 W.A Jenkins Road	⊠ Federal
City, State, Zip:	Elizabethtown, KY 42701	□Other:
DUNS#:	040426629	□otner.
	Hardin County Board of Education 65 W.A Jenkins Road Elizabethtown, KY 42701 040426629	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	CH MA	☐ Automatic Payment
Description/Fun Source of Awar		
Description:	FY22 21st Century Community Learning Centers	□Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	☐ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002782</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
•	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative F	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$450,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Rec		Fund Type:
Agency Name:	Harlan County Boys and Girls Club	□State
Street Address:	1 Positive Place	⊠Federal
City, State, Zip:	Harlan, KY 40831	□ Other:
DUNS#:	135223498	4/6
VDF Courte at Information	Harlan County Boys and Girls Club 1 Positive Place Harlan, KY 40831 135223498	Research and Development:
KDE Contact Information	Deiretta Chary F02 FC4 1472 aut 4072	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Eur Source	of Award and Fiscal Year:	☐ Automatic Payment
=		□Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	☐ Receipt of Invoice from Vendor
	July 1, 2020	The colpt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 2100002874	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost R	ate: Indirect Costs 2021-2022	Financial Reporting Method:
C A	Franchista Conservato Art. Title IV. Dest D. 24 CED DADT 200 and the	☑ Electronic Submission
	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the	
	ninistra <mark>tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 348</u></mark>	reimbursement package.
and the <u>Uniform Administ</u>	trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwea	requirements. Including, but not limited to,
\$150,000	Commonwea	
Period of Award:		continuation progress reports, financial
July 1, 2021—September	30, 2022	reimbursements, data entry and other requests
July 1, 2021 September	50, 2022	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Harlan Independent Board of Education	□State
Street Address:	420 E. Central Street	⊠Federal
City, State, Zip:	Harlan, KY 40831	□Other:
DUNS#:	106900210	
	Harlan Independent Board of Education 420 E. Central Street Harlan, KY 40831 106900210	Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002783</mark>	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	it <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he Education	☑ Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Ro	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$150,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Harrison County Board of Education	□State
Street Address:	308 Webster Avenue	⊠Federal
City, State, Zip:	Cynthiana, KY 41031	□Other:
DUNS#:	060930468	
	Harrison County Board of Education 308 Webster Avenue Cynthiana, KY 41031 060930468	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.11	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑Quarterly
MOA Number:	PON2 54 <mark>0 2100002784</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑ Other: Submission of quarterly
	v <mark>e Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, ,
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$550,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recip		Fund Type:
Agency Name:	Hart County Board of Education	□State
Street Address:	25 Quality Street	⊠Federal
City, State, Zip:	Munfordville, KY 42765	□Other:
DUNS#:	100027366	
	Hart County Board of Education 25 Quality Street Munfordville, KY 42765 100027366	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Source of	August and Figgs Veggs 1.1.1	☐ Automatic Payment
Description/Fun Source of		☐Lump Sum
Description:	FY22 21st Century Community Learning Centers	☐ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN		
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540 2100002785	□ Other:
Pass-through Number:	340002-20	
Restricted Indirect Cost Rat	e: <u>Indirect Costs 2021-2022</u>	Financial Reporting Method:
Grant Authority (Source)	Every Student Succeeds Act. Title IV. Part P. 24 CER PART 200 and the Education	☑ Electronic Submission
	Every St <mark>udent Succeeds Act, Tit</mark> le IV, Part B, <u>34 CFR PART 200</u> and the E <mark>ducation</mark> iistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	Exertise Submission of quarterly
		reimbursement package.
and the <u>Uniform Administra</u>	ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$150,000	Commonwealth	requirements. Including, but not limited to,
7130,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30), 2022	reimbursements, data entry and other requests
, ,		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recip		Fund Type:
Agency Name:	Henderson County Board of Education	□State
Street Address:	1805 Second Street	⊠Federal
City, State, Zip:	Henderson, KY 42420	□Other:
DUNS#:	927990879	
	Henderson County Board of Education 1805 Second Street Henderson, KY 42420 927990879	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	∑Expenditure Reimbursement
5 /5	01 11	☐ Automatic Payment
Description/Fun Source of		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN)): S287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002863</mark>	□ Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate	e: Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	Every St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> <mark>and t</mark>he</mark>	\times Other, Subillission of dual term
•	nistrat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administra	ative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commence	requirements. Including, but not limited to,
\$195,000	Commonwea	compliance monitoring, desk reviews,
D : 1 (A)		continuation progress reports, financial
Period of Award:	2 2022	reimbursements, data entry and other requests
July 1, 2021—September 30), 2022	deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Jefferson County Board of Education	□State
Street Address:	3332 Newburg Road	⊠Federal
City, State, Zip:	Louisville, KY 34020	□Other:
DUNS#:	062984430	
	Jefferson County Board of Education 3332 Newburg Road Louisville, KY 34020 062984430	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description /From Source of A	word and Figgs Veggs 1 - 1 - 1	☐ Automatic Payment
Description/Fun Source of A		☐Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Fund Source:	July 1, 2020	The colpt of invoice from vendor
CFDA#:	U.S. Department of Education 84.287A	Reimbursement Frequency:
		□ Monthly
PR/AWARD NUMBER (FAIN):		⊠Quarterly
MUNIS Project Number:	See budget on contract	The state of the s
MOA Number:	PON2 54 <mark>0 2100002707</mark>	□Other:
Pass-through Number:	3400002-20	Fire waist Demontre a Marth a de
Restricted Indirect Cost Rate	: Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): E	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Educat	⊠ Electronic Submission
	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	Detrier. Submission of quarterly
-	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the Official Administrat	tive Requirements for Federal Awards III 2 CFR Falt 200 and 3474.	Fredericas Marking all state and federal analytic
Award Amount:	Car	Evaluations: Meeting all state and federal grant
\$725,000	Commonwealth	requirements. Including, but not limited to,
Ţ,	Committeetweatt	
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30,	, 2022	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipien	t	Fund Type:
Agency Name:	Johnson County Board of Education	□State
Street Address:	253 N. Mayo Tr.	⊠Federal
City, State, Zip:	Paintsville, KY 41240	□Other:
DUNS#:	Johnson County Board of Education 253 N. Mayo Tr. Paintsville, KY 41240 100027440	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
D	A Production of the state of th	☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vehicor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	• •
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	Quarterly □
MOA Number:	PON2 540 2100002788	□ Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
• •	ry Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
-	ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Administrative</u>	e Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$275,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 20	122	reimbursements, data entry and other requests
36., 1, 2021 September 30, 20		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Leslie County Board of Education	□State
Street Address:	PO Box 949	⊠Federal
City, State, Zip:	Hyden, KY 41749	□Other:
DUNS#:	039849450	
	Leslie County Board of Education PO Box 949 Hyden, KY 41749 039849450	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.11.1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	·
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002789</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑ Other: Submission of quarterly
Department General Administrati	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Termoure passager
	Our /	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$290,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Lincoln County Board of Education	□State
Street Address:	305 Danville Ave	⊠Federal
City, State, Zip:	Lincoln County Board of Education 305 Danville Ave Stanford, KY 40484 074094707	□Other:
DUNS#:	074094707	
	CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01.11	☐ Automatic Payment
Description/Fun Source of Awar		□ Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daine Landson of European
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 2100002790</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
-	t <mark>ive Regulations (</mark> EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	A Partiage
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$750,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 202	22	deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipi	ient	Fund Type:
Agency Name:	Livingston County Board of Education	□State
Street Address:	PO Box 219	⊠Federal
City, State, Zip:	Smithland, KY 42081	□Other:
DUNS#:	Livingston County Board of Education PO Box 219 Smithland, KY 42081 040426900	
		Research and Development:
KDE Contact Information		□ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11	☐ Automatic Payment
Description/Fun Source of A		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	□ Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Deimburgen of Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	
MOA Number:	PON2 54 <mark>0 2100002793</mark>	Other:
Pass-through Number:	3 <mark>400002<mark>-20</mark></mark>	
Restricted Indirect Cost Rate	: Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	very Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> <mark>and t</mark>he <mark>Educat</mark></mark>	tion ⊠Other: Submission of quarterly
-	strat <mark>ive Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrat	tive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Common press of 141	requirements. Including, but not limited to,
\$195,000	Commonwealth	compliance monitoring, desk reviews,
D : 1 (A)		continuation progress reports, financial
Period of Award:	2000	reimbursements, data entry and other requests
July 1, 2021—September 30,	2022	deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipien	t	Fund Type:
Agency Name:	Ludlow Independent Board of Education	□State
Street Address:	525 Elm St	⊠ Federal
City, State, Zip:	Ludlow, KY 41016	□Other:
DUNS#:	Ludlow Independent Board of Education 525 Elm St Ludlow, KY 41016 018254219	
	AVS CA	Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	 ⊠Expenditure Reimbursement
	01 11 1	☐ Automatic Payment
Description/Fun Source of Awa		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Receipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimburgament Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002795</mark>	□ Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	y Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	Other: Submission of quarterly
	ative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth A	requirements. Including, but not limited to,
\$200,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 20	122	reimbursements, data entry and other requests
Jany 1, 2021 September 30, 20		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Red		Fund Type:
Agency Name:	Martin County Board of Education	□State
Street Address:	104 East Main Street	⊠Federal
City, State, Zip:	Inez, KY 41224	□Other:
DUNS#:	Martin County Board of Education 104 East Main Street Inez, KY 41224 106889629	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description / Fun Courses	& Average and Finest Venus 1 - 1 - 1	☐ Automatic Payment
Description/Fun Source o		☐Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
	July 1, 2020	Theodipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAI		
MUNIS Project Number:	See budget on contract	Quarterly □ Out
MOA Number:	PON2 54 <mark>0 2100002796</mark>	□ Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Ra	ate: Indirect Costs 2021-2022	Financial Reporting Method:
Crant Authority (Course)	From Student Succeeds Act Title IV Part P. 24 CEP PAPT 200 and the	☑ Electronic Submission
	Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200 and the inject strike Regulations (FDCAR) IN 24 CFR 76 77, 82 and 85, 3 CFR 2485.</u>	Sotter. Submission of quarterly
· · · · · ·	linistrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	reimbursement package.
and the <u>Uniform Administ</u>	trative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$300,000	Commonwea	requirements. Including, but not limited to,
7300,000	Commonwea	
Period of Award:		continuation progress reports, financial
July 1, 2021—September	30. 2022	reimbursements, data entry and other requests
, =, ====		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Mayfield Independent Board of Education	□State
Street Address:	914 East College St	⊠ Federal
City, State, Zip:	Mayfield, KY 42066	□Other:
DUNS#:	051889434	□other:
2011311.	031003-101	Research and Development:
KDE Contact Information	Mayfield Independent Board of Education 914 East College St Mayfield, KY 42066 051889434	Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	Z NO
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	·
A		⊠ Expenditure Reimbursement
Description/Fun Source of Award	and Fiscal Year:	☐ Automatic Payment
Description:	FY22 21st Century Community Learning Centers	Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002797</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
•	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, ,
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonyvoolth	requirements. Including, but not limited to,
\$250,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2022		reimbursements, data entry and other requests
July 1, 2021 September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient Agency Name: Agency Name: Street Address: City, State, Zip: DUNS#: KDE Contact Information Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Street Address: City, State Zip: Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: City, State Zip: Frankfort, KY 40601 Bescription/Fun Source of Award and Fiscal Year: Description: Federal Award Date: Dust, 22 21st Century Community Learning Centers Federal Award Date: U.S. Department of Education CFDA#: 84.287A McCracken County Board of Education Street Address of Recipient Street Address of Research Street Address of Research Street Address of Research Street
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Program Consultant: Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Thelma Hawkins 502-564-1979 ext. 4361 Method of Payment Frederal Cash Request Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): \$287C2050017
Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: 84.287A PR/AWARD NUMBER (FAIN): S287C2050017 Method of Payment Federal Cash Request MExpenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Reimbursement Frequency: Monthly
Street Address: 300 Sower Blvd, 5th Floor ☐ Federal Cash Request City, State Zip: ☐ Frankfort, KY 40601 ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Description: ☐ FY22 21st Century Community Learning Centers ☐ Federal Award Date: ☐ July 1, 2020 ☐ Receipt of Invoice from Vendor ☐ Fund Source: ☐ U.S. Department of Education ☐ CFDA#: 84.287A ☐ Reimbursement Frequency: ☐ PR/AWARD NUMBER (FAIN): \$287C2050017 ☐ Monthly
City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 □ Receipt of Invoice from Vendor Fund Source: CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S287C2050017
Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S287C2050017
Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor U.S. Department of Education CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): S287C2050017
Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 □ Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): \$287C2050017 □ Monthly
Federal Award Date: Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): U.S. Department of Education Receipt of Invoice from Vendor Reimbursement Frequency: Monthly
Fund Source: CFDA#: PR/AWARD NUMBER (FAIN): S287C2050017 U.S. Department of Education Reimbursement Frequency: Monthly
CFDA#: 84.287A Reimbursement Frequency: PR/AWARD NUMBER (FAIN): \$287C2050017 Monthly
MUNIS Project Number: See budget on contract ☑ Quarterly
MOA Number: PON2 540 2100002798
Pass-through Number: 3400002-20
Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method:
Electronic Submission
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education ⊠Other: Submission of quarterly
Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u> reimbursement package.
and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.
Evaluations: Meeting all state and federal gran
Accord Amazonati
\$725,000 requirements. Including, but not limited to, compliance monitoring, desk reviews,
continuation progress reports financial
Period of Award:
July 1, 2021—September 30, 2022 deemed necessary to Kentucky Department of
Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Menifee County Board of Education	□State
Street Address:	202 Back Street	⊠Federal
City, State, Zip:	Frenchburg, KY 40322	□Other:
DUNS#:	Menifee County Board of Education 202 Back Street Frenchburg, KY 40322 098990885	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	<u>Brigette Stacy</u> 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	☐ Expenditure Reimbursement
Description (From Common of Australia	durident War (C1 °111	☐ Automatic Payment
Description/Fun Source of Awar		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Daimhurannant Francisco
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C205001 <mark>7</mark>	Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	
MOA Number:	PON2 54 <mark>0 2100002801</mark>	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
- 1	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u> I	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Oui	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$125,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
	2	reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipi	ent	Fund Type:
Agency Name:	Metcalfe County Board of Education	□State
Street Address:	709 W.Stockton Street	⊠ Federal
City, State, Zip:	Edmonton, KY 42129	□Other:
DUNS#:	Metcalfe County Board of Education 709 W.Stockton Street Edmonton, KY 42129 808927383	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description/Fun Source of A	ward and Fiscal Voors	☐ Automatic Payment
Description:	FY22 21st Century Community Learning Centers	☐Lump Sum
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):		□Monthly
MUNIS Project Number:	See budget on contract	⊠ Quarterly
MOA Number:	PON2 540 2100002803	Other:
Pass-through Number:	340002-20	- Other.
Restricted Indirect Cost Rate		Financial Reporting Method:
Restricted marrect cost hate	<u>Indirect costs 2021-2022</u>	Electronic Submission
Grant Authority (Source): E	very Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Other: Submission of quarterly
	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	
	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	111	requirements. Including, but not limited to,
\$375,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30,	2022	deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Middlesboro Independent Board of Education	□State
Street Address:	220 N. 20th Street	⊠Federal
City, State, Zip:	Middlesboro, KY 40965	□Other:
DUNS#:	100027622	
	Middlesboro Independent Board of Education 220 N. 20th Street Middlesboro, KY 40965 100027622	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 21 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly
MUNIS Project Number:	See budget on contract	☑Quarterly
MOA Number:	PON2 54 <mark>0 2100002805</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
	v <mark>e Regulations (EDGAR)</mark> IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Ro	equirements for Federal Awards in 2 CFR Part 200 and 3474.	a production of the control of the c
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$100,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assessed		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Monroe County Board of Education	□State
Street Address:	309 Emberton St	⊠Federal
City, State, Zip:	Tompkinsville, KY 42167	□Other:
DUNS#:	Monroe County Board of Education 309 Emberton St Tompkinsville, KY 42167 097266787	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	☐ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002806</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	it <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑ Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$500,000	Commonwealth A	compliance monitoring, desk reviews,
Davied of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Nelson County Board of Education	□State
Street Address:	288 Wildcat Lane	⊠Federal
City, State, Zip:	Bardstown, KY 40004	□Other:
DUNS#:	037499043	
	Nelson County Board of Education 288 Wildcat Lane Bardstown, KY 40004 037499043	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	- C1 11 1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	☐ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002807</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E<mark>ducation</mark></mark>	☑Other: Submission of quarterly
Department General Administrati	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Telmoure passager
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$300,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Newport Independent Board of Education	□State
Street Address:	301 W Eighth St	⊠Federal
City, State, Zip:	Newport, KY 41071	□Other:
DUNS#:	Newport Independent Board of Education 301 W Eighth St Newport, KY 41071 060919560	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	·
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002808</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	it <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$195,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Red	cipient		Fund Type:
Agency Name:		Paris Independent Board of Education	□State
Street Address:		31 W. 7th Street	⊠Federal
City, State, Zip:		Paris, KY 40361	□Other:
DUNS#:		074732207	
		Paris Independent Board of Education 31 W. 7th Street Paris, KY 40361 074732207	Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
Description / Fun Courses	A.vond	and Fiscal Vocas	Automatic Payment
Description/Fun Source of	oi Awaru		□Lump Sum
Description: Federal Award Date:		FY22 21st Century Community Learning Centers July 1, 2020	Receipt of Invoice from Vendor
Fund Source:			The ecipt of invoice from vendor
CFDA#:		U.S. Department of Education 84.287A	Reimbursement Frequency:
	INI\.		☐ Monthly
PR/AWARD NUMBER (FAI	IIN):	S287C2050017	⊠Quarterly
MUNIS Project Number:		See budget on contract	Other:
MOA Number:		PON2 540 2100002810	Lotner:
Pass-through Number:		3400002-20	Financial Depositing Matheda
Restricted Indirect Cost R	ate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source)	• Every St	cudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Electronic Submission
	W .	e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	☑Other: Submission of quarterly
· · · · · · ·		quirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the omnorm Administ	trative ne	quirements for reactar Awards in 2 of KT are 200 and 5474.	Fuel vetions, Mosting all state and fodoral grant
Award Amount:			Evaluations: Meeting all state and federal grant
\$100,000		Commonwealth A	requirements. Including, but not limited to,
		Commonwealth	compliance monitoring, desk reviews, continuation progress reports, financial
Period of Award:			reimbursements, data entry and other requests
July 1, 2021—September	30, 2022		deemed necessary to Kentucky Department of
			Education, 21st Century Program Office.
			Euucation, Zi Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient	und Type:
Agency Name: Pendleton County Board of Education	□State
Street Address: 2525 Hwy 27 N	⊠Federal
City, State, Zip: Falmouth, KY 41040	□Other:
Agency Name: Street Address: City, State, Zip: DUNS#: Pendleton County Board of Education Education Street Address: 100757046 R KDE Contact Information	
R	Research and Development:
KDE Contact Information	Yes
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address: 300 Sower Blvd, 5th Floor	
Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address: 300 Sower Blvd, 5th Floor	Federal Cash Request
City, State Zip: Frankfort, KY 40601	⊠Expenditure Reimbursement
	Automatic Payment
Description/Full Source of Award and Fiscal Year.	Lump Sum
Description.	Receipt of Invoice from Vendor
10.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Therefor invoice from vendor
	Reimbursement Frequency:
G. 27.11.1	Monthly
	⊠Quart erly
, and the second	□Other:
	_other:
Pass-through Number: 3400002-20	in an airl Dan autine Mathada
	inancial Reporting Method:
Court Authority (Course), Francistadout Coursedo Art Title IIV, Port P. 24 CEP PART 200 and the Education	Electronic Submission
Department Congrel Administrative Persulations (EDCAR) IN 24 CER 76 77, 92 and 95, 2 CER 2495	☑Other: Submission of quarterly
and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.	eimbursement package.
	valuations: Meeting all state and federal grant
Auroral Americans.	equirements. Including, but not limited to,
C100 000	compliance monitoring, desk reviews,
	continuation progress reports, financial
PORION OF WWARM.	
Lulu 1 2021 Combombom 20 2022	aimburgaments, data entry and other requests
	eimbursements, data entry and other requests deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	Pleasant Green Baptist Church	□State
Street Address:	PO Box 910240	⊠Federal
City, State, Zip:	Lexington, KY 40591	☐ Other:
DUNS#:	Pleasant Green Baptist Church PO Box 910240 Lexington, KY 40591 091511063	
	CA	Research and Development:
KDE Contact Information		
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Source of Au	and Fine Very 1 - 1 - 1	☐ Automatic Payment
Description/Fun Source of Aw		☐Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Fund Source:	July 1, 2020	Encocipt of invoice from vendor
CFDA#:	U.S. Department of Education 84.287A	Reimbursement Frequency:
		□ Monthly
PR/AWARD NUMBER (FAIN):	S287C2050017	☑ Quarterly
MUNIS Project Number:	See budget on contract	Other:
MOA Number:	PON2 540 2100002876	□Other:
Pass-through Number:	3400002-20	Fire and a little and a second
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): Eve	ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	⊠ Electronic Submission
	rative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
The state of the s	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the Onnorm Administrativ	re nequilements for Federal Awards III 2 CFN Fait 200 and 3474.	5 1 25 14 15 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$95,000	Commonwealth A	requirements. Including, but not limited to,
755,655	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2	2022	reimbursements, data entry and other requests
. ,		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Red	cipient		Fund Type:
Agency Name:	Sa	ve the Children	□State
Street Address:	12	26 Main Street	⊠Federal
City, State, Zip:	Ве	erea, KY 40403	□Other:
DUNS#:	07	ove the Children 26 Main Street erea, KY 40403 72129919	
			Research and Development:
KDE Contact Information			☐ Yes
Program Consultant:		igette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:		00 Sower Blvd, 5th Floor	
Budget Contact:	A	<u>lelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		00 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Fra	ankfort KV 40601	
			□ Automatic Payment
Description/Fun Source o		riscal feat.	
Description:		22 21st Century Community Learning Centers	Lump Sum
Federal Award Date:		1, 2, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S	S. Department of Education	
CFDA#:	84		Reimbursement Frequency:
PR/AWARD NUMBER (F <mark>AI</mark>	IN): S2		□ Monthly
MUNIS Project Number:	Se	e budget o <mark>n contract </mark>	Quarterly Quarterly
MOA Number:	PO	DN2 54 <mark>0 2100002877</mark>	Other:
Pass-through Number:	34	00002 <mark>-20</mark>	
Restricted Indirect Cost Ra	ate: Inc	direct Costs 2021-2022	Financial Reporting Method:
			☑ Electronic Submission
		ent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the E <mark>ducation</mark>	☑Other: Submission of quarterly
		egulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administ</u>	<u>trative Requi</u>	irements for Federal Awards in 2 CFR Part 200 and 3474.	
		Our	Evaluations: Meeting all state and federal grant
Award Amount:		Camana and 14h	requirements. Including, but not limited to,
\$1,000,000			compliance monitoring, desk reviews,
Danial of Assessed			continuation progress reports, financial
Period of Award:	20, 2022		reimbursements, data entry and other requests
July 1, 2021—September	30, 2022		deemed necessary to Kentucky Department of
			Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Rec	ipient		Fund Type:
Agency Name:		Spencer County Board of Education	□State
Street Address:		207 W Main St	⊠Federal
City, State, Zip:		Taylorsville, KY 40071	□Other:
DUNS#:		Spencer County Board of Education 207 W Main St Taylorsville, KY 40071 193225455	
			Research and Development:
KDE Contact Information			Yes
Program Consultant:		<u>Brigette Stacy</u> 502-564-1473 ext. 4072	⊠ No
Street Address:		300 Sower Blvd, 5th Floor	
Budget Contact:		<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:		300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:		Frankfort, KY 40601	
		- C1 11 1	☐ Automatic Payment
Description/Fun Source of	f Award a		□Lump Sum
Description:		FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:		July 1, 2020	Receipt of invoice from vendor
Fund Source:		U.S. Department of Education	Reimbursement Frequency:
CFDA#:		84.287A	
PR/AWARD NUMBER (FAIR	N):	S287C2050017	Monthly
MUNIS Project Number:		See budget on contract	⊠ Quarterly
MOA Number:		PON2 540 2100002816	□Other:
Pass-through Number:		3400002-20	
Restricted Indirect Cost Ra	ate:	Indirect Costs 2021-2022	Financial Reporting Method:
Cuant Authority (Causes)	F C4	underst Consequed Act. Title IV. Down D. 24 CED DART 200 and the Education	
	S 7 *	rudent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑Other: Submission of quarterly
		e Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administ	rative Re	quirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:		Oui	Evaluations: Meeting all state and federal grant
\$445,000		Commonwealth A	requirements. Including, but not limited to,
7443,000		Commonwealth	compliance monitoring, desk reviews,
Period of Award:			continuation progress reports, financial
July 1, 2021—September 3	30, 2022		reimbursements, data entry and other requests
, ,	.,		deemed necessary to Kentucky Department of
			Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Taylor County Board of Education	□State
Street Address:	1209 E Broadway	⊠ Federal
City, State, Zip:	Campbellsville, KY 42718	□Other:
DUNS#:	Taylor County Board of Education 1209 E Broadway Campbellsville, KY 42718 927323493	
		Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	 ⊠Expenditure Reimbursement
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002817</mark>	Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	it <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	Other: Submission of quarterly
	v <mark>e Regulations (E</mark> DGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative Re	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood4h	requirements. Including, but not limited to,
\$250,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Street Address: 120 Mackville Hill Road Other: Other: ONDYS#: 085056083 Other:			
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pon3 540 2100002-20 Restricted Indirect Cost Rate: I	Name and Address of Recipie	nt	Fund Type:
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pony 2540 2100002818 Pony 2540 2100002818 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Source Blvd, 5th Floor Federal Cash Request Expediture Reimbursement Repuest Receipt of Invoice from Vendor Federal Cash Request Expediture Reimbursement Reputer Reimbursement Pederal Cash Request Expediture Reimbursement Expediture Reimbursement Expediture Reimbursement Expediture Reimbu	Agency Name:	Washington County Board of Education	□State
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pony 2540 2100002818 Pony 2540 2100002818 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Source Blvd, 5th Floor Federal Cash Request Expediture Reimbursement Repuest Receipt of Invoice from Vendor Federal Cash Request Expediture Reimbursement Reputer Reimbursement Pederal Cash Request Expediture Reimbursement Expediture Reimbursement Expediture Reimbursement Expediture Reimbu	Street Address:	120 Mackville Hill Road	⊠Federal
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pon3 540 2100002-20 Restricted Indirect Cost Rate: I	City, State, Zip:	Springfield, KY 40069	□Other:
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pony 2540 2100002818 Pony 2540 2100002818 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Source Blvd, 5th Floor Federal Cash Request Expediture Reimbursement Repuest Receipt of Invoice from Vendor Federal Cash Request Expediture Reimbursement Reputer Reimbursement Pederal Cash Request Expediture Reimbursement Expediture Reimbursement Expediture Reimbursement Expediture Reimbu	DUNS#:	085056083	
Program Consultant: Brigette Stacy 502-564-1473 ext. 4072 Street Address: 300 Sower Blvd, 5th Floor Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FP/AWARD NUMBER (FAIN): Sagr 2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pony 2540 2100002818 Pony 2540 2100002818 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR 76,77, 32 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Source Blvd, 5th Floor Federal Cash Request Expediture Reimbursement Repuest Receipt of Invoice from Vendor Federal Cash Request Expediture Reimbursement Reputer Reimbursement Pederal Cash Request Expediture Reimbursement Expediture Reimbursement Expediture Reimbursement Expediture Reimbu			Research and Development:
Street Address: 300 Sower Blvd, 5th Floor Budget Contact: The Ima Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: 84, 287A PR/AWARD NUMBER (FAIN): \$287C2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Method of Payment Federal Cash Request Method of Payment Federal Cash Request Federal Cash Request Method of Payment Federal Cash Request Method of Payment Federal Cash Request Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Monthly Monthly Monthly Quarterly Other: Department Frequency: Monthly Quarterly Other: Panacial Reporting Method: Electronic 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			☐ Yes
Budget Contact: Thelma Hawkins 502-564-1979 ext. 4361 Street Address: 300 Sower Blvd, 5th Floor City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: BA287A BY/AWARD NUMBER (FAIN): S287C2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pon5 40000220 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: S100,000 Period of Award: July 1, 2021—September 30, 2022 Method of Payment Federal Cash Request SExpenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from	_		⊠ No
Street Address: City, State Zip: Frankfort, KY 40601 Description/Fun Source of Award and Fiscal Year: Description: Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education FUDA#: MUNIS Project Number: PONZ 540 2100002818 PONZ 540 2100002818 Pass-through Number: Pass-through Number: Award Amount: Stricted Indirect Costs Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: Stricted of Award: July 1, 2021—September 30, 2022 Period of Award: July 1, 2021—September 30, 2022 Sex penditure Reimbursement Streed Indirect Casts Request Sex penditure Reimbursement Automatic Payment Later Republicane Later Republicane Later Requirements Frequency: MAUNIS Project Number: See budget on contract MON Number: PONZ 540 2100002818 Quarterly Other: Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. 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			
City, State Zip: Frankfort, KY 40601	_		Method of Payment
Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Receipt of Invoice from Vendor Fund Source: U.S. Department of Education CFDA#: 84.287A MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Automatic Payment Lump Sum Receipt of Invoice from Vendor Monthly Quarterly Quarterly Other: Financial Reporting Method: X Electronic Submission X 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			☐ Federal Cash Request
Description/Fun Source of Award and Fiscal Year: Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: 84.287A PR/AWARD NUMBER (FAIN): S287C2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Festricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Authomatic Payment □ Lump Sum □ Receipt of Invoice from Vendor Reimbursement Frequency: □ Monthly □ Quarterly □ Other: □ Quarterly □ Other: □ Compliance monitoring Method: □ Electronic Submission □ Other: Submission of quarterly reimbursement package. Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of	City, State Zip:	Frankfort, KY 40601	⊠ Expenditure Reimbursement
Description: FY22 21st Century Community Learning Centers Federal Award Date: July 1, 2020 Fund Source: U.S. Department of Education CFDA#: 84.287A PR/AWARD NUMBER (FAIN): S287C2050017 MUNIS Project Number: MOA Number: PON2 540 2100002818 Pass-through Number: Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$\frac{\text{Evaluations:}}{\text{Dougless:}} 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	Description /From Source of Au	and Fine Very 1 - 1 -1	
Federal Award Date: July 1, 2020 Fund Source: CFDA#: 84.287A Reimbursement Frequency: Monthly MUNIS Project Number: PON2 540 2100002818 Pass-through Number: Pass-through Number: Pass-through Number: Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Receipt of Invoice from Vendor Recimbursement Frequency: Reimbursement Frequency: Monthly Quarterly Quarterly Quarterly Other: Financial Reporting Method: Electronic Submission Other: Submission of quarterly reimbursement package. Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of			
Fund Source: U.S. Department of Education CFDA#: 84.287A PR/AWARD NUMBER (FAIN): \$287C2050017 MUNIS Project Number: \$ee budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method: Electronic Submission Cother: Selectronic Submission Cother: Selectro	· · · · · · · · · · · · · · · · · · ·		· ·
CFDA#: 84.287A PR/AWARD NUMBER (FAIN): \$287C2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Financial Reporting Method: © Electronic Submission © Other: Submission of quarterly reimbursement package. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022			Theselpt of invoice from vendor
PR/AWARD NUMBER (FAIN): \$287C2050017 MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Monthly Quarterly Quarterly Financial Reporting Method: Electronic Submission Other: Submission of quarterly reimbursement package. Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of			Reimhursement Frequency:
MUNIS Project Number: See budget on contract MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Restricted Sumministrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 See budget on contract Squarterly Other: Squarterly Squarterly Financial Reporting Method: Electronic Submission Other: Submission of quarterly reimbursement package. Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of			
MOA Number: PON2 540 2100002818 Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Other: Submission Other: Submission of quarterly reimbursement package.			
Pass-through Number: 3400002-20 Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Financial Reporting Method: □ Electronic Submission □ Other: Submission of quarterly reimbursement package. Evaluations: Meeting all state and federal grant requirements. Including, but not limited to, compliance monitoring, desk reviews, continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of	-		· · · · · · · · · · · · · · · · · · ·
Restricted Indirect Cost Rate: Indirect Costs 2021-2022 Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Financial Reporting Method: © Electronic Submission © Other: Submission of quarterly reimbursement package. Financial Reporting Method: © Cher: Submission of quarterly reimbursement package. For and the Education © Other: Submission of quarterly reimbursement package. For and the Education © Other: Submission of quarterly reimbursement package. For and the Education For			□Other:
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Electronic Submission Other: Submission of quarterly reimbursement package.	_		Singuisial Deposition Month adv
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 September 30, 2022 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	Restricted indirect Cost Rate:	indirect Costs 2021-2022	
Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 Department General Administrative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485 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	Grant Authority (Source): Eve	ery Student Succeeds Act. Title IV. Part B. 34 CER PART 200 and the Education	
and the Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474. Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 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		The state of the s	
Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 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	The state of the s		reimbursement package.
Award Amount: \$100,000 Period of Award: July 1, 2021—September 30, 2022 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	and the <u>omnorm nammatrati</u>	ne requirements for reactary wards in 2 or Kraite 200 and 5474.	Evaluations: Mosting all state and federal grant
Period of Award: July 1, 2021—September 30, 2022 continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of	Award Amount:	0 1.1	
Period of Award: July 1, 2021—September 30, 2022 continuation progress reports, financial reimbursements, data entry and other requests deemed necessary to Kentucky Department of	\$100,000	Commonwealth A	=
July 1, 2021—September 30, 2022 reimbursements, data entry and other requests deemed necessary to Kentucky Department of		Committee	_
deemed necessary to Kentucky Department of	Period of Award:		
	July 1, 2021—September 30, 2	2022	
			Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Wayne County Board of Education	□State
Street Address:	1025 S Main St	⊠Federal
City, State, Zip:	Monticello, KY 42633	□Other:
DUNS#:	Wayne County Board of Education 1025 S Main St Monticello, KY 42633 048775159	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Barriation (5 Sauce of Australia	Independent of 11	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	The celpt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN):	\$287C2050017	
MUNIS Project Number:	See budget on contract	⊠ Quarterly
MOA Number:	PON2 540 2100002819	□ Other:
Pass-through Number:	3400002-20	E
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source): Every	Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	⊠ Electronic Submission □
	ive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	☑Other: Submission of quarterly
-	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	reimbursement package.
and the <u>official Administrative P</u>	requirements for rederal Awards in 2 CFR Fait 200 and 5474.	Furthering Marking all state and fadous and sugar
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$200,000	Commonwealth A	requirements. Including, but not limited to,
,	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 202	2	reimbursements, data entry and other requests
		deemed necessary to Kentucky Department of

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Webster County Board of Education	□State
Street Address:	28 State Rt 1340	⊠Federal
City, State, Zip:	Dixon, KY 42409	☐ Other:
DUNS#:	Webster County Board of Education 28 State Rt 1340 Dixon, KY 42409 082313958	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01:11	□ Automatic Payment
Description/Fun Source of Awar		□ Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	Daine la constant de
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002820</mark>	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
- 1	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
-	tive Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative</u>	Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commence	requirements. Including, but not limited to,
\$225,000	Commonwealth A	compliance monitoring, desk reviews,
Davied of Assessed		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 202		deemed necessary to Kentucky Department of
		Education, 21st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Whitley County Board of Education	□State
Street Address:	300 Main St	⊠Federal
City, State, Zip:	Williamsburg, KY 40769	□Other:
DUNS#:	Whitley County Board of Education 300 Main St Williamsburg, KY 40769 070809066	
		Research and Development:
KDE Contact Information		☐ Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
	01 111	☐ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	□ Monthly □
MUNIS Project Number:	See budget o <mark>n contract</mark>	☑ Quarterly
MOA Number:	PON2 540 2100002861	□Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he E <mark>ducation</mark>	☑Other: Submission of quarterly
Department General Administrative	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the Uniform Administrative R	equirements for Federal Awards in 2 CFR Part 200 and 3474.	Termount passager
	Our /	Evaluations: Meeting all state and federal grant
Award Amount:	C	requirements. Including, but not limited to,
\$295,000	Commonwealth A	compliance monitoring, desk reviews,
		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education 21st Century Program Office

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Williamstown Independent Board of Education	□State
Street Address:	300 Helton Street	⊠Federal
City, State, Zip:	Williamstown, KY 41097	□Other:
DUNS#:	100255249	□other.
	Williamstown Independent Board of Education 300 Helton Street Williamstown, KY 41097 100255249	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	⊠Expenditure Reimbursement
. A	01.11.1	□ Automatic Payment
Description/Fun Source of Award		Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C205001 <mark>7</mark>	□ Monthly
MUNIS Project Number:	See budget o <mark>n contract </mark>	☑ Quarterly
MOA Number:	PON2 54 <mark>0 2100002860</mark>	□Other:
Pass-through Number:	3 <mark>400002-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		□ Electronic Submission
	Stu <mark>dent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education</mark>	☑ Other: Submission of quarterly
•	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwoolth	requirements. Including, but not limited to,
\$125,000	Commonwealth A	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipient		Fund Type:
Agency Name:	Wolfe County Board of Education	□State
Street Address:	PO Box 160	⊠Federal
City, State, Zip:	Campton, KY 41301	□Other:
DUNS#:	Wolfe County Board of Education PO Box 160 Campton, KY 41301 083829770	
	C	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	 ⊠Expenditure Reimbursement
	01 11 1	☐ Automatic Payment
Description/Fun Source of Award		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	
Federal Award Date:	July 1, 2020	☐ Receipt of Invoice from Vendor
Fund Source:	U.S. Department of Education	
CFDA#:	84.287A	Reimbursement Frequency:
PR/AWARD NUMBER (FAIN):	S287C2050017	Monthly
MUNIS Project Number:	See budget on contract	⊠Quarte rly
MOA Number:	PON2 54 <mark>0 2100002862</mark>	Other:
Pass-through Number:	3400002 <mark>-20</mark>	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		⊠ Electronic Submission
	St <mark>udent Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and t</mark> he <mark>Education</mark>	☑Other: Submission of quarterly
	ve Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrative R</u>	equirements for Federal Awards in 2 CFR Part 200 and 3474.	, 0
	Our	Evaluations: Meeting all state and federal grant
Award Amount:	Commonwood4h	requirements. Including, but not limited to,
\$100,000	Commonwealth A	compliance monitoring, desk reviews,
Paried of Assert		continuation progress reports, financial
Period of Award:		reimbursements, data entry and other requests
July 1, 2021—September 30, 2022		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director **Date:** June 16, 2021

Division of School and Program Improvement

Name and Address of Recipie	nt	Fund Type:
Agency Name:	YMCA of Greater Cincinnati	□State
Street Address:	1105 Elm Street	⊠Federal
City, State, Zip:	Cincinnati, KY 45203	□Other:
DUNS#:	YMCA of Greater Cincinnati 1105 Elm Street Cincinnati, KY 45203 072890486	
	CA	Research and Development:
KDE Contact Information		Yes
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	<u>Thelma Hawkins</u> 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Service of Ave	and and First Vess 1 1 1	☐ Automatic Payment
Description/Fun Source of Aw		□Lump Sum
Description: Federal Award Date:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	□ Monthly
PR/AWARD NUMBER (FAIN):	\$287C2050017	⊠ Quarterly
MUNIS Project Number:	See budget on contract	· · · · · · · · · · · · · · · · · · ·
MOA Number:	PON2 540 2100002878	□Other:
Pass-through Number:	340002-20	er 115 er 14 11 1
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
Grant Authority (Source). Eve	ery Student Succeeds Act, Title IV, Part B, <u>34 CFR PART 200</u> and the Education	☑ Electronic Submission
	rative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, 2 CFR 3485	☑Other: Submission of quarterly
· ·		reimbursement package.
and the <u>Onliorm Administrative</u>	ve Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
\$690,000	Commonwealth A	requirements. Including, but not limited to,
4636,000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30, 2	022	reimbursements, data entry and other requests
, ,		deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

Name and Address of Recipie		Fund Type:
Agency Name:	Board of Education	□State
Street Address:		⊠ Federal
City, State, Zip:	, KY	□Other:
DUNS#:		
** 556	, KY	Research and Development:
KDE Contact Information	D. 11 C. 502 FGA 4472 1 4072	
Program Consultant:	Brigette Stacy 502-564-1473 ext. 4072	⊠ No
Street Address:	300 Sower Blvd, 5th Floor	
Budget Contact:	Thelma Hawkins 502-564-1979 ext. 4361	Method of Payment
Street Address:	300 Sower Blvd, 5th Floor	☐ Federal Cash Request
City, State Zip:	Frankfort, KY 40601	
Description /From Service of A	ward and Floor Vesse 1 1 1	☐ Automatic Payment
Description/Fun Source of A		□Lump Sum
Description:	FY22 21st Century Community Learning Centers	Receipt of Invoice from Vendor
Federal Award Date:	July 1, 2020	Theceipt of invoice from vendor
Fund Source:	U.S. Department of Education	Reimbursement Frequency:
CFDA#:	84.287A	
PR/AWARD NUMBER (FAIN):	\$287C2050017	Monthly
MUNIS Project Number:	See budget on contract	⊠Quarterly
MOA Number:	PON2 540	□Other:
Pass-through Number:	3400002-20	
Restricted Indirect Cost Rate:	Indirect Costs 2021-2022	Financial Reporting Method:
		☑ Electronic Submission
Grant Authority (Source): Every Student Succeeds Act, Title IV, Part B, 34 CFR PART 200 and the Education		
•	strative Regulations (EDGAR) IN 34 CFR 76,77, 82 and 85, <u>2 CFR 3485</u>	reimbursement package.
and the <u>Uniform Administrati</u>	ive Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
Award Amount:	Our	Evaluations: Meeting all state and federal grant
	Commonwealth	requirements. Including, but not limited to,
\$16610000	Commonwealth	compliance monitoring, desk reviews,
Period of Award:		continuation progress reports, financial
July 1, 2021—September 30,	2022	reimbursements, data entry and other requests
July 1, 2021 September 30,	2022	deemed necessary to Kentucky Department of
		Education, 21 st Century Program Office.

Special Instructions/Conditions: Grants (New, Continuation, and Expansion) awarded for five years/projects of funding, as stated in the Request for Application, based upon availability of funds from the United States Department of Education. The final reimbursement request must be submitted by November 15, 2022.

Authorized By (Name, Title): Tara Rodriquez, Director Date: June 16, 2021

Division of School and Program Improvement

