# Kentucky Department of Education

# Nita M. Lowey 21st Century Community Learning Program

**Closeout Checklist**

Please submit form to your **KDE Consultant**.

**Region 1 and 2:** Tammy Dowell **/ Regions 3 and 5:** Leslie Spears **/ Regions 4, 6 and 7:** Glenna Cummins

**(FOR KDE USE ONLY) kde consultant / Date of Approval:** Click or tap here to enter text. / Click or tap to enter a date.

**Date Submitted:** Click here to enter a date.

**Grant Cycle:** Click here to enter text.

**Grant Type:** Choose an item.

**Fiscal Agent:** Click here to enter text.

**Co-applicant:** Click here to enter text.

**School(s) Served:** Click here to enter text.

**Physical Address:** Click here to enter text.

**district:** Click here to enter text.

**Site Coordinator:** Click here to enter text.

**Program Director:** Click here to enter text.

**# OF REGULAR ATTENDEES:** Click here to enter text.

**# OF DAILY ATTENDEES:** Click here to enter text.

**Name of Staff Member Submitting Report:** Click here to enter text.

**E-mail/Phone:** Click here to enter text.

**Grantees must ensure they have completed the following:**

[ ] Notify KDE of program closing, in writing, via email, and address all closeout requirements in the email?

[ ] Submit data in Cayen as required by state and federal guidelines (including DRR to KDE, K-PREP and summer data in Cayen)?

[ ] Submit a final reimbursement request reflecting zero encumbrances and zero balance?

[ ] Submit a final inventory list and transfer information? The inventory list should reflect all five grant years and include a description of the equipment, quantity, serial number, source of funding, acquisition date, location of equipment and closeout transfer location.