Kentucky Department of Education
Award Notification

1	**Name and Address of Recipient:** Agency Name: Adair County Street Address: 1204 Greensburg St City, State Zip: Columbia, KY 42728	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $51,714.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Ballard County Street Address 3465 Paducah Rd City, State Zip Barlow, KY 42024	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $25,558.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Barbourville Independent Street Address: PO Box 520 City, State Zip: Barbourville, KY 40906	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $13,164.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Bardstown Independent Street Address: 308 N Fifth St City, State Zip: Bardstown, KY 40004	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $49,895.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Barren County Street Address 202 W Washington St City, State Zip Glasgow, KY 42141	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $90,393.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Bath County Street Address: 405 W Main St City, State Zip: Owingsville, KY 40360	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $40,841.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Bell County Street Address 211 Virginia Ave City, State Zip Pineville, KY 40977	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $55,054.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Berea Independent Street Address: 3 Pirate Pkwy City, State Zip: Berea, KY 40403	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $21,234.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Bracken County Street Address 348 W Miami St City, State Zip Brooksville, KY 41004	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $24,423.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name Breathitt County Street Address PO Box 750 City, State Zip Jackson, KY 41339	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $38,657.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Breckinridge County Street Address: #86 Airport Road City, State Zip: Hardinsburg, KY 40143	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $52,763.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits **Date:** September 8, 2015		

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1	**Name and Address of Recipient:** Agency Name: Butler County Street Address: PO Box 339 City, State Zip: Morgantown, KY 42261	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $42,746.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits **Date:** September 8, 2015		

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1	**Name and Address of Recipient:** Agency Name: Caldwell County Street Address: PO Box 229 City, State Zip: Princeton, KY 42445	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $39,685.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Calloway County Street Address: PO Box 800 City, State Zip: Murray, KY 42071	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $60,234.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Campbellsville Independent Street Address: 136 S Columbia City, State Zip: Campbellsville, KY 42718	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $21,940.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Carlisle County Street Address: 4557 State Rt 1377 City, State Zip: Bardwell, KY 42023	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $14,620.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Carroll County Street Address: 813 Hawkins St City, State Zip: Carrollton, KY 41008	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $36,838.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Carter County Street Address: 228 S Carol Malone Blvd City, State Zip: Grayson, KY 41143	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $89,452.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Casey County Street Address: 1922 N US 127 City, State Zip: Liberty, KY 42539	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $44,030.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Caverna Independent Street Address: 1102 N Dixie Hwy. City, State Zip: Cave City, KY 42127	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $13,849.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Clay County Street Address: 128 Richmond Rd City, State Zip: Manchester, KY 40962	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $62,781.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Clinton County Street Address: Rt 4 Box 100 Hwy 127 City, State Zip: Albany, KY 42602	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $33,948.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Corbin Independent Street Address: 108 Roy Kidd Ave City, State Zip: Corbin, KY 40701	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $58,371.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Crittenden County Street Address PO Box 362 City, State Zip Marion, KY 42064	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $25,600.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Cumberland County Street Address: PO Box 420 City, State Zip: Burkesville, KY 42717	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $18,387.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Danville Independent Street Address: 152 E Martin Luther King Blvd City, State Zip: Danville, KY 40422	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $35,661.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Dawson Springs Independent Street Address: 118 E Arcadia Ave City, State Zip: Dawson Springs, KY 42408	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $12,757.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Edmonson County Street Address: PO Box 129 City, State Zip: Brownsville, KY 42210	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $37,223.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Elliott County Street Address: PO Box 767 City, State Zip: Sandy Hook, KY 41171	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $20,827.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Eminence Independent Street Address: 291 W. Broadway City, State Zip: Eminence, KY 40019	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $15,904.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Estill County Street Address: PO Box 930 City, State Zip: Irvine, KY 40336	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $47,712.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Fleming County Street Address: 211 W Water St City, State Zip: Flemingsburg, KY 41041	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $45,507.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Floyd County Street Address: 106 N Front Ave City, State Zip: Prestonsburg, KY 41653	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $115,523.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Gallatin County Street Address PO Box 147 City, State Zip Warsaw, KY 41095	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $32,300.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Garrard County Street Address: 322 W Maple St City, State Zip: Lancaster, KY 40444	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $49,146.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Glasgow Independent Street Address: PO Box 1239 City, State Zip: Glasgow, KY 42142	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $41,312.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Graves County Street Address: 2290 State Rt 121 N City, State Zip: Mayfield, KY 42066	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $87,268.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Grayson County Street Address: PO Box 4009 City, State Zip: Leitchfield, KY 42754	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $84,357.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Green County Street Address: PO Box 369 City, State Zip: Greensburg, KY 42743	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $31,123.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Harlan County Street Address: 251 Ball Park Rd City, State Zip: Harlan, KY 40831	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $76,758.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Harlan Independent Street Address: 420 E Central St City, State Zip: Harlan, KY 40831	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $14,812.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Harrison County Street Address: 308 Webster Ave City, State Zip: Cynthiana, KY 41031	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $58,157.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Hart County Street Address: 25 Quality Street City, State Zip: Munfordville, KY 42765	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $43,880.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Hazard Independent Street Address: 705 Main Street City, State Zip: Hazard, KY 41701	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $18,687.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name Hickman County Street Address 416 Waterfield Dr City, State Zip Clinton, KY 42031	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $14,577.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Hopkins County Street Address 320 S Seminary St City, State Zip Madisonville, KY 42431	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $135,066.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Jackson County Street Address PO Box 217 City, State Zip McKee, KY 40447	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $41,825.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Johnson County Street Address: 253 N Mayo Tr City, State Zip: Paintsville, KY 41240	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $71,964.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Knott County Street Address: PO Box 869 City, State Zip: Hindman, KY 41822	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $45,336.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Knox County Street Address: 200 Daniel Boone Dr City, State Zip: Barbourville, KY 40906	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $85,556.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name LaRue County Street Address 208 College St City, State Zip Hodgenville, KY 42748	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $46,963.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Laurel County Street Address: 718 North Main Street City, State Zip: London, KY 40744	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $179,995.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Lawrence County Street Address PO Box 607 City, State Zip Louisa, KY 41230	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $47,926.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Lee County Street Address: PO Box 668 City, State Zip: Beattyville, KY 41311	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $19,735.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Leslie County Street Address: PO Box 949 City, State Zip: Hyden, KY 41749	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $33,114.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Letcher County Street Address: 224 Park St City, State Zip: Whitesburg, KY 41858	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $61,775.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Lewis County Street Address: PO Box 159 City, State Zip: Vanceburg, KY 41179	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $45,058.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Lincoln County Street Address: PO Box 265 City, State Zip: Stanford, KY 40484	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $75,046.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Livingston County Street Address: PO Box 219 City, State Zip: Smithland, KY 42081	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $22,582.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Logan County Street Address: PO Box 417 City, State Zip: Russellville, KY 42276	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $68,303.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Lyon County Street Address: 217 Jenkins Rd City, State Zip: Eddyville, KY 42038	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $16,974.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Magoffin County Street Address: PO Box 109 City, State Zip: Salyersville, KY 41465	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $41,162.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Marion County Street Address: 755 E Main St City, State Zip: Lebanon, KY 40033	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $61,967.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Martin County Street Address: PO Box 366 City, State Zip: Inez, KY 41224	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $39,856.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Mason County Street Address: PO Box 130 City, State Zip: Maysville, KY 41056	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $53,405.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Mayfield Independent Street Address: 914 College Street City, State Zip: Mayfield, KY 42066	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $31,744.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name McCreary County Street Address 120 Raider Way City, State Zip Stearns, KY 42647	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $54,840.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name McLean County Street Address PO Box 245 City, State Zip Calhoun, KY 42327	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $31,594.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Menifee County Street Address: PO Box 110 City, State Zip: Frenchburg, KY 40322	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $21,448.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Mercer County Street Address: 371 E. Lexington St. City, State Zip: Harrodsburg, KY 40330	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $56,381.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Metcalfe County Street Address: 109 Sartin Drive City, State Zip: Edmonton, KY 42129	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $29,903.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Middlesboro Independent Street Address: PO Box 959 City, State Zip: Middlesboro, KY 40965	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $23,674.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Monroe County Street Address: 309 Emberton St. City, State Zip: Tompkinsville, KY 42167	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $35,468.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Montgomery County Street Address: 700 Woodford Drive City, State Zip: Mount Sterling, KY 40353	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $92,577.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Morgan County Street Address: PO Box 489 City, State Zip: West Liberty, KY 41472	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $40,477.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Muhlenberg County Street Address: 510 West Main Street City, State Zip: Powderly, KY 42367	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $97,371.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Murray Independent Street Address: 208 S 13th St City, State Zip: Murray, KY 42071	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $30,973.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Nicholas County Street Address: 395 W Main St City, State Zip: Carlisle, KY 40311	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $21,533.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Ohio County Street Address: PO Box 70 City, State Zip: Hartford, KY 42347	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $80,547.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Owen County Street Address: 1600 Hwy 22 E City, State Zip: Owenton, KY 40359	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $36,581.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Owsley County Street Address: PO Box 340 City, State Zip: Booneville, KY 41314	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $13,785.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Paintsville Independent Street Address: 305 2nd St City, State Zip: Paintsville, KY 41240	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $15,818.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Pendleton County Street Address 2525 Hwy 27 N City, State Zip Falmouth, KY 41040	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $46,663.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Perry County Street Address 315 Park Ave City, State Zip Hazard, KY 41701	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $78,578.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name Pike County Street Address 316 S. Mayo Tr. City, State Zip Pikeville, KY 41502	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $173,809.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Pikeville Independent Street Address 148 Second Street City, State Zip Pikeville, KY 41501	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $24,273.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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Award Notification

1	**Name and Address of Recipient:** Agency Name: Powell County Street Address: PO Box 430 City, State Zip: Stanton, KY 40380	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $46,449.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Pulaski County Street Address: PO Box 1055 City, State Zip: Somerset, KY 42502	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $157,070.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Rockcastle County Street Address: 245 Richmond St City, State Zip: Mount Vernon, KY 40456	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $55,268.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Rowan County Street Address: 121 E Second St City, State Zip: Morehead, KY 40351	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $62,717.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Russell County Street Address: PO Box 440 City, State Zip: Jamestown, KY 42629	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $57,901.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Russellville Independent Street Address: 355 S Summer St City, State Zip: Russellville, KY 42276	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $19,628.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Simpson County Street Address PO Box 467 City, State Zip Franklin, KY 42135	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $57,601.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Somerset Independent Street Address: 305 N College St City, State Zip: Somerset, KY 42502	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $31,936.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Taylor County Street Address 1209 E Broadway City, State Zip Campbellsville, KY 42718	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $50,773.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name Todd County Street Address 205 Airport Road City, State Zip Elkton, KY 42220	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant Vicki Fosbender: 502-564-3791 ext. 4026 Street Address 500 Mero Street-8th Floor -CPT Budget Contact Vickie Terry: 502-564-1979 ext. 4330 Street Address 500 Mero Street-16th Floor-CPT City, KY Zip Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description FY 16 Title VI—Rural and Low Income Fund Source NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA# 84.358B PR/AWARD NUMBER (FAIN) S358B150017 MUNIS Project Number 350B MOA Number N/A Pass-through Number 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $38,936.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Trimble County Street Address: PO Box 275 City, State Zip: Bedford, KY 40006	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $27,120.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Union County Street Address: 510 S Mart St City, State Zip: Morganfield, KY 42437	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $45,036.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Washington County Street Address: 120 Mackville Hill Rd City, State Zip: Springfield, KY 40069	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $31,829.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Wayne County Street Address: 1025 South Main Street City, State Zip: Monticello, KY 42633	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $63,851.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Webster County Street Address: 28 State Rt 1340 City, State Zip: Dixon, KY 42409	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $42,810.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Whitley County Street Address: 300 Main Street City, State Zip: Williamsburg, KY 40769	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $83,094.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits	**Date:** September 8, 2015	

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1	**Name and Address of Recipient:** Agency Name: Williamsburg Independent Street Address: 1000 Main St City, State Zip: Williamsburg, KY 40769	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $15,733.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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1	**Name and Address of Recipient:** Agency Name: Wolfe County Street Address: PO Box 160 City, State Zip: Campton, KY 41301	7	**Fund Type:** ☐ State ☒ Federal ☐ Other:
2	**KDE Contact Information:** Program Consultant: Vicki Fosbender: 502-564-3791 ext. 4026 Street Address: 500 Mero Street-8th Floor -CPT Budget Contact: Vickie Terry: 502-564-1979 ext. 4330 Street Address: 500 Mero Street-16th Floor-CPT City, KY Zip: Frankfort, KY 40601	8	**Method of Payment:** ☒ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment ☐ Lump Sum ☐ Receipt of Invoice from Vendor
3	**Description/Fund Source of Award and Fiscal Year:** Description: FY 16 Title VI—Rural and Low Income Fund Source: NCLB, Title VI, Part B, Subpart 1 of Elementary Secondary Education Act of 1965 CFDA#: 84.358B PR/AWARD NUMBER (FAIN): S358B150017 MUNIS Project Number: 350B MOA Number: N/A Pass-through Number: 3140002-15	9	**Reimbursement Frequency:** ☒ Monthly ☐ Quarterly ☐ Other
		10	**Financial Reporting Method:** ☒ Electronic Submission **CDIP** ☐ Other
4	**Grant Authority (Source):** NCLB, Title VI, Part B, Subpart 1 of ESEA, EDGAR 34 CFR Parts 77, 79, 81, 82, 97, 98, and 99, 2CFR 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5	**Award Amount:** $25,108.00		**Evaluations:**
6	**Period of Award:** July 1, 2015—September 30, 2017		
12	**Consortia/Partnership Members:** N/A		
13	**Special Instructions/Conditions:** The final Federal Cash Request must be submitted by December 8, 2017. All funds must be spent or encumbered by September 30, 2017. The quarterly report for the period ending September 30, 2017 MUST reflect encumbrances.		
14	**Authorized By (Name/Title):** David Wickersham, Director Division of Consolidated Plans and Audits		**Date:** September 8, 2015

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