

1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District ABERDEEN SC		/	. • •
	Street Address P.O. Box 607	SHOOL DIST		Federal
	City, State, Zip Aberdeen, MS	20720		
	• • • • • • • • • • • • • • • • • • • •	39/30	8	Method of Payment:
	DUNS# 093791309 District # 4820			
	District # 4620			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4811		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.89%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$50,229.00		14	Authorized by: Quentin Ransburg, Executive Director
	- ,			Office of Federal Programs
6	Period of Award: July 1, 2010	0-Sentember 20, 2020		October 23, 2019
- 0	1 C1104 01 11 Ward. 6 ally 1, 2019	7 Deptember 30, 2020		



	Ensuring a bright Juttile for every child				
1	Name and Address of Recipi		7	Fund Type:	
	School District ALCORN SCHO	OOL DIST		Federal	
	Street Address 31 Cr 401			Federal	
	City, State, Zip Corinth, MS 38	834	8	Method of Payment:	
	DUNS# 789488017		U		
	District # 200			Expenditure Reimbursement	
2	MDE Contact Information:		9	Reimbursement Frequency:	
		omas (<u>dithomas@mdek12.org</u>)		Monthly	
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly	
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:	
	Phone Number (601) 359	0-3499	10	FETS/MSIS	
				TETS/MSIS	
3	Description/Fund Source of		11	Evaluations:	
	Description	Student Support and Academic Enrichment			
		Grants		N/A	
	Fund Source	Student Support and Academic Enrichment			
		Program	12	Consortium/Partnership Members:	
	CFDA#	84.424A		NT/A	
	PR/Award Number (FAIN)	S424A190025		N/A	
	Project Number	Title IVA-20- 0201			
	Federal Award Date	July 1, 2019			
	Action #1 Current Award	\$14,982,864.00			
	Total Amount of Federal Award	\$14,982,864.00			
	R&D Award	No			
	Indirect Cost	0.79%			
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,	
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.	
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		-	
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and			
	3474				
5	Award Amount: \$72,883.00		14	Authorized by: Quentin Ransburg, Executive Director	
				Office of Federal Programs	
6	Period of Award: July 1, 2010	0-Sentember 20, 2020		October 23, 2019	
0	1 01100 01 11 ward. bury 1, 2019	, beptember 30, 2020			



	1411 0- 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District AMBITION PR			Federal
	Street Address 5331 Clinton B			Federal Federal
	City, State, Zip Jackson, MS 39	9209	8	Method of Payment:
	DUNS# 080172298		O	
	District # 2545			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		,
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2545		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award			
		\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,000.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
		,		



1	Name and Address of Recipi	ent·	7	Fund Type:
_	School District AMITE CO SCH		/	
	Street Address P.O. Box 378	1001 0101		▼ Federal
	City, State, Zip Liberty, MS 390	645		
	DUNS# 043321215	04 0	8	Method of Payment:
	District # 300			Expenditure Reimbursement
	District # 500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0301		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.59%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$53,330.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	, , ,	•		



Name and Address of Desire	lant.		Error J Thomas
Name and Address of Recip		7	Fund Type:
School District AMORY SCHO	OCL DIST		Federal
Street Address P.O. Box 330	2		rederar
City, State, Zip Amory, MS 38	821	8	Method of Payment:
DUNS# 126364256			
District # 4821			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		Monthly
	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499	10	FETS/MSIS
			TETS/MOIS
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment		
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 4821		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	2.81%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education	-	is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
	ents for Federal Awards in 2 CFR Part 200 and		
3474	201 1 oddin 11 marab iii 2 of R 1 art 200 and		
3 1 / 1			
5 Award Amount: \$43,752.00		14	Authorized by: Quentin Ransburg, Executive Director
Ψη,, μεταιτουπο ψη,, μετου	•		Office of Federal Programs
	- 0 1 1		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		October 25, 2019



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1	Name and Address of Recipi		7	Fund Type:
	School District ATTALA CO SC			Federal
	Street Address 100 Courthouse			Federal
	City, State, Zip Kosciusko, MS	39090	8	Method of Payment:
	DUNS# 100039502			
	District # 400			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Einen siel Denember a Wetherd.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	_ 0001- P 01011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0401		·
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00 \$14,982,864.00		
	R&D Award	No		
	Indirect Cost			
		2.55%	10	Special Instructions/Conditions: Release of funds
4		United States Department of Education - PL	13	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$35,976.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, 1		



1	Name and Address of Recipi	ent·	7	Fund Type:
	School District BALDWYN SCI		/	. • •
	Street Address 107 West Main			Federal
	City, State, Zip Baldwyn, MS 3			
	DUNS# 100653385	0024	8	Method of Payment:
	District # 5920			F P.i
	District # 5920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		r' 'lp ' wall
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C /D . 1 . 15 . 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5911		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.68%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$23,076.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
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-	Name and Address of Recipi	orat.		Fund Type:
I			7	. • •
	School District BAY ST LOUIS			Federal
	Street Address 200 N. Second			rederal
	City, State, Zip Bay St Louis, M	IS 39520	8	Method of Payment:
	DUNS# 100039510			
	District # 2320			Expenditure Reimbursement
	MDEG : . I C			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				THIS/ MOIO
	D ' ' ' ' ' ' ' I G ' ' '	· 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	- 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/rarthersinp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2311		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.67%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,590.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	a-September 30, 2020		October 23, 2019
	1 0110 011111 0 11 1, 201	y 50ptom201 J0, 2020		



- 1	insuring a bright future for every critici			
1	Name and Address of Recipi		7	Fund Type:
	School District BENTON COS	CHOOL DIST		
	Street Address P.O. Box 247			Federal
	City, State, Zip Ashland, MS 38	3603	0	Method of Payment:
	DUNS# 159408855		0	
	District # 500			Expenditure Reimbursement
	Ü			Expenditure Remisursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	, 0477		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	2 oscription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0501		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost			
4		3.2% United States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76, ed Administrative Requirements, Cost		Funding Application and signed assurances.
	<u> </u>	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	Avvand Amount, \$44 (=4.00			Authorized by Oventin Bondhung Everyting Director
5	Award Amount: \$41,654.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District BILOXI PUBLI	C SCHOOL DIST		Federal
	Street Address P.O. Box 168			reueral
	City, State, Zip Biloxi, MS 3953	33	8	Method of Payment:
	DUNS# 051049716			ra ·
	District # 2420			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	Filone Number (601) 359	1-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	1	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2411		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.07%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	- U	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		9FF
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	T / T / T			
5	Award Amount: \$201,680.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
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	N 1411 0m 19			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District BOONEVILLE			Federal
	Street Address 201 North First			rederal
	City, State, Zip Booneville, MS	38829	8	Method of Payment:
	DUNS# 189348451			
	District # 5921			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
				,
	Description /Francisco	A 1 P! 1 V		Evaluations:
3	Description/Fund Source of Description		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT / A
	Fund Source	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CEDA #	Program		consolitani, i artiferising Membersi
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-20- 5921		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.75%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Arrand Amount do = = 0: 00			Authorized by Oventin Benchung Errenting Director
5	Award Amount: \$27,591.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District BROOKHAVEN		/	. • •
	Street Address P.O. Box 540	V SCHOOL DIST		▼ Federal
	City, State, Zip Brookhaven, M	S 20602		
	• •	3 39002	8	Method of Payment:
	000 // 1			
	District # 4320			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(001) 339	7 3799		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		·
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4311		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.2%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	3.7.1			
5	Award Amount: \$87,244.00		14	Authorized by: Quentin Ransburg, Executive Director
	· / • •			Office of Federal Programs
6	Period of Award: July 1, 2010	9-Sentember 20, 2020		October 23, 2019
- 0	i criod of rivard. July 1, 2019	, beptember 30, 2020		



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District CALHOUN CO		/	
	Street Address 119 West Main			▼ Federal
	City, State, Zip Pittsboro, MS 3			
	DUNS# 874837214	90921	8	Method of Payment:
	District # 700			
	District # /00			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0701		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.95%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$67,419.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
	, ,	-		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District CANTON PUBL	IC SCHOOL DIST	/	
	Street Address 403 East Lincol			▼ Federal
	City, State, Zip Canton, MS 39			
	DUNS# 006473979	040	8	Method of Payment:
	1,00,70			
	District # 4520			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Comment's and Department in Manual and
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4511		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.74%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$144,015.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	issuring a bright Jucture for every critici			
1	Name and Address of Recipi		7	Fund Type:
		JNTY SCHOOL DIST		Federal
	Street Address Po Box 256			Federal
	City, State, Zip Carrollton, MS	38917	Q	Method of Payment:
	DUNS# 184203438		O	
	District # 800			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				TETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.27%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	<u>-</u>			
5	Award Amount: \$27,731.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District CHICKASAW (/	
	Street Address P.O. Box 480	O Dello Off Dio1		▼ Federal
	City, State, Zip Houlka, MS 38	850		
	DUNS# 100039601	0,0	8	Method of Payment:
	District # 900			F P.i
	District # 900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(001) 30)	7 3777		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.23%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$16,864.00		14	Authorized by: Quentin Ransburg, Executive Director
	• ,			Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
-0	i circa di fiwara. buly 1, 2019	7 Deptember 30, 2020		



	N 1411 CD '	•		n lm
	Name and Address of Recipi		7	Fund Type:
	School District CHOCTAW CO			Federal
	Street Address Post Office Dra			reueral
	City, State, Zip Ackerman, MS	39735	8	Method of Payment:
	DUNS# 100039619			
	District # 1000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	D ' ' ' ' ' ' ' I G ' ' '	. 1 1m² 1m²		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED 4 "	Program	1,2	consolution, i at the ising weinders.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.53%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$45,419.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CLAIBORNE C	O SCHOOL DIST		Federal
	Street Address 404 Market St.			Federal Federal
	City, State, Zip Port Gibson, M	S 39150	8	Method of Payment:
	DUNS# 093543734			
	District # 1100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	
				FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
•	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1101		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.24%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		runding Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	•	ills for rederal Awards in 2 CFK Part 200 and		
	3474			
	Award Amount: \$85,536.00		14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$05,530.00	•	14	Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	TATE (D. 19			n 1m
1	Name and Address of Recipi		7	Fund Type:
		COLLEGIATE PUBLIC CHARTER SCHOOL		Federal
	Street Address P.O. Box 1972			rederal rederal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 046307172			
	District # 1425			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	
				FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	1	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1425		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		runding Application and signed assurances.
		ed Administrative Requirements, Cost ents for Federal Awards in 2 CFR Part 200 and		
	- ·	and for rederal Awards in 2 CFR Part 200 and		
	3474			
	Award Amounts \$15.044.00		1.4	Authorized by Quentin Panchurg Evenutive Director
5	Award Amount: \$17,944.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
6	Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ont		Fund Type:
1	School District CLARKSDALE			. • •
	Street Address Po Box 1088	MUNICIPAL SCHOOL DIST		▼ Federal
		00614		
	City, State, Zip Clarksdale, MS DUNS# 030404156	30014	8	Method of Payment:
	0 1 1 0			7 _ ,, _ , ,
	District # 1420			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1411		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.01%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$262,362.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	, , -	• •		



E	insuring a bright future for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District CLEVELAND S		,	
	Street Address 305 Merritt Dri			Federal
	City, State, Zip Cleveland, MS			
	DUNS# 193010998	J0/J 2	8	Method of Payment:
	District # 614			Expenditure Reimbursement
	District # 014			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
_		omas (dithomas@mdek12.org)	9	
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	Filotie Nulliber (001) 359	J-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Pulla Source of	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A #	Program		consortium/rurthership members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/14
	Project Number	Title IVA-20- 0621		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.27%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$126,698.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	, , , , , , , , ,			Office of Federal Programs
6	Period of Award: July 1, 2010	Santambar an anga		October 23, 2019
O	reflou of Awaru: July 1, 2019	y-september 30, 2020		· · · · · · · · · · · · · · · · · · ·



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District CLINTON PUB		/	. • •
	Street Address P. O. Box 300	BLIC BEHOOL DIST		▼ Federal
	City, State, Zip Clinton, MS 39	060		
	DUNS# 072608029	000	8	Method of Payment:
	,			
	District # 2521			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	7 0 7 7 7		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2511		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.96%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$82,975.00		14	Authorized by: Quentin Ransburg, Executive Director
	,,,,			Office of Federal Programs
6	Period of Award: July 1, 2010	2-Sentember 20, 2020		October 23, 2019
	1 C1100 01 11 Wald. July 1, 2019	5 00ptember 30, 2020		



	N 1411 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District COAHOMA CO	-		Federal
	Street Address 3240 Friars Poi			reuerar
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 073528937			
	District # 1402			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				THIS/MOIS
	7 10	. 1 150 157		n 1 d
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	a== .	Program	12	consolution/1 at the simp wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1421		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$11,469.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ont		Fund Type:
1	School District COAHOMA CO		-/	. • •
	Street Address Po Box 820	JUNIT SCHOOL DISTRICT		Federal
		00614		
	City, State, Zip Clarksdale, MS	30014	8	Method of Payment:
	DUNS# 100653443			7 _ ,, _ , ,
	District # 1400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 947)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1401		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.32%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$105,203.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
	• '	-		



-1	Name and Address of Recipi	ont	_	Fund Type:
1	School District COFFEEVILLE		./	. • •
				▼ Federal
	Street Address 96 Mississippi S			
	City, State, Zip Coffeeville, MS	38922	8	Method of Payment:
	DUNS# 052131349			
	District # 8111			Expenditure Reimbursement
	MDE Control Information			
2	MDE Contact Information:	(1/4) ()	9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wollding
	00)	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	D ' ' ' / E 10 C	A 1 1m' 1x7		n 1 .'
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		N7/4
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	14	Consoluting ratthership Members.
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 8111		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	9.81%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$22,848.00		14	Authorized by: Quentin Ransburg, Executive Director
	. , .			Office of Federal Programs
6	Period of Award: July 1, 2010	Santambar an agan		October 23, 2019
U	Terrou of Awaru: July 1, 2019	g-september 30, 2020		5 , ,



	x 1.11 (p. 1.1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District COLUMBIA SC	CHOOL DISTRICT		Federal
	Street Address 613 Bryan Ave			Federal Federal
	City, State, Zip Columbia, MS	39429	8	Method of Payment:
	DUNS# 100039635			
	District # 4620			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4611		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award			
		\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.79%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$60,526.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	1 21104 0111Walut 0 aly 1, 2019	, coptombol 30 , 2020		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District COLUMBUS M	IUNICIPAL SCHOOL DIST		Federal
	Street Address P.O. Box 1308			Federal Federal
	City, State, Zip Columbus, MS	39703	8	Method of Payment:
	DUNS# 613361054			
	District # 4420			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	, 0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boaree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 4411		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.19%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$242,181.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
- 0	1 Chou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	N 1411 CD 1			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District COPIAH CO SC			Federal
	Street Address 254 West Galla			Federal Federal
	City, State, Zip Hazlehurst, MS	39083	8	Method of Payment:
	DUNS# 072607963		O	
	District # 1500			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen del Dementine Method
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
		. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, -
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1501		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	1.9%		Constitution of Constitution and Constitution of Constitution
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$101,648.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= ===== = = ===== = = = = = = = = = =	,		



12	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District CORINTH SCH		•	· · ·
	Street Address 1204 North Ha			Federal
	City, State, Zip Corinth, MS 38			
	DUNS# 100039650	034	8	Method of Payment:
	District # 220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ ·
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	007		10	Financial Reporting Method:
	Phone Number (601) 359	D-3499		FETS/MSIS
				·
9	Description/Fund Source of	Award and Fiscal Veer	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		NT / A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	consortium/1 arthership Members.
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0211		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.45%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	-J	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77 81 and 82 and the Uniform	ed Administrative Requirements, Cost		1 and ing rippireation and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	1 ,	ins for reuctal Awards III 2 Crix raft 200 allu		
	3474			
	Award Amount: \$68,295.00		1.4	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$00,295.00		14	Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N			E 1 (F
1	Name and Address of Recipi		7	Fund Type:
	School District COVINGTON C	COSCHOOLS		Federal
	Street Address P.O.Box 1269			reueral
	City, State, Zip Collins, MS 394	128	8	Method of Payment:
	DUNS# 087648846			ra ·
	District # 1600			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	7 J 1 J J		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1601		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.02%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		- · ·
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$110,111.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	asuring a bright Jucute for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District DESOTO CO S			Federal
	Street Address Five East South			Federal
	City, State, Zip Hernando, MS	38632	R	Method of Payment:
	DUNS# 083266551			
	District # 1700			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Congontinus / Doute on this Month one
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1701		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.94%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	- · · -	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$369,684.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	n-Sentember 20, 2020		October 23, 2019
	l Criou Orriwaru. Jury 1, 2019	9 Deptember 30, 2020		<u>,</u>



	N 1411 65 16			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District EAST JASPER	CONSOLIDATED SCH DIST		Federal
	Street Address P O Drawer E			Federal Federal
	City, State, Zip Heidelberg, MS	39439	8	Method of Payment:
	DUNS# 181755034			
	District # 3111			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tunu bouree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 3111		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	9.18%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$32,170.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
- 0	criod of Award. July 1, 2019	y-beptember 30, 2020		<u> </u>



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1 Name and Address of Recipi		7	Fund Type:
School District EAST TALLAH			Federal
Street Address 411 E. Chestnut			Federal
City, State, Zip Charleston, MS	38921	8	Method of Payment:
DUNS# 189348485		0	
District # 6811			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	omas (dithomas@mdek12.org)		_ v
	mpbell (ecampbell@mdek12.org)		Monthly
Street Address 359 North	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
(001) 339	7 3499		FETS/MSIS
3 Description/Fund Source of	Award and Ficaal Vaare	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
Fulld Source	* *	12	Consortium/Partnership Members:
CED A "	Program	1	consortium, i ai theising Members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-20- 6811		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	1.95%		
4 Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
Department General Administration	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
	nts for Federal Awards in 2 CFR Part 200 and		
3474			
0 17 1			
5 Award Amount: \$64,694.00)	14	Authorized by: Quentin Ransburg, Executive Director
Ψο4,094.00	•		Office of Federal Programs
			October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		0010001 25, 2019



	Manager I Add Co. 1	1		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District ENTERPRISE			Federal
	Street Address 503 River Road			reueral
	City, State, Zip Enterprise, MS	39330	8	Method of Payment:
	DUNS# 189348394			
	District # 1211			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	997	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				THIS/MOIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1211		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.75%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,981.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	, 20ptomoor 00, =0=0		



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1	Name and Address of Recipi		7	Fund Type:
	School District FOREST MUN			Federal
	Street Address 325 Cleveland S			Federal Federal
	City, State, Zip Forest, MS 390	74	8	Method of Payment:
	DUNS# 100039700			
	District # 6220			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025 Title IVA-20- 6211		
	Federal Award Date			
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.67%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$42,138.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
- 0	1 Cliou of Awaru. July 1, 2019	7-beptember 30, 2020		<u>,</u>



	Nome and Address of Desire	a		E J T o.
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District FORREST COU			Federal
	Street Address 215 Old Highwa			redetal
	City, State, Zip Brooklyn, MS 3	9425	8	Method of Payment:
	DUNS# 874345630			·
	District # 1802			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	F	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1821		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$16,469.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= ===== = ============================	,		



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District FORREST COU			
	Street Address 400 Forrest St.			₹ Federal
	City, State, Zip Hattiesburg, M			
		3 39401	8	Method of Payment:
	DUNS# 184203701 District # 1800			7
	District # 1800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.16%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	ed Administrative Requirements, Cost		-
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$123,309.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
		_		



	Nome and Address of Desiri			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District FRANKLIN CO	SCHOOL DIST		Federal
	Street Address P. O. Box 605			1 cuciai
	City, State, Zip Meadville, MS	39653	8	Method of Payment:
	DUNS# 051101954			ra i
	District # 1900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Figure 1 Description Wethod.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	, , ,			FETS/MSIS
	Description/Fund Source of	Award and Figaal Voor	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	1111	Evaluations:
	Description	Grants		N/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A #	Program		consortium, i artifersing Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-20- 1901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.59%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$29,233.00		14	Authorized by: Quentin Ransburg, Executive Director
o	11 429,233.00	•	-14	Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
U	1 C. 10 G Of A. War G. 5 Gify 1, 2019	9 Deptember 30, 2020		5,



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District GEORGE COS		/	. • •
	Street Address 5152 Main Street			Federal
	City, State, Zip Lucedale, MS 3			
	DUNS# 193011046	9454	8	Method of Payment:
	District # 2000			
	District # 2000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17,00)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.45%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,952.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 30, 2020		October 23, 2019
-0	1 51104 511111414. 5 day 1, 2019	9 00ptombor 30, 2020		



	N 1411 CD 11			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District GREENE COU	NTY SCHOOL DISTRICT		Federal
	Street Address P. O. Box 1329			Federal Federal
	City, State, Zip Leakesville, MS	S 39451	8	Method of Payment:
	DUNS# 020876033			
	District # 2100			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				FE15/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2101		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.32%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	J 1, 1			
5	Award Amount: \$38,609.00)	14	Authorized by: Quentin Ransburg, Executive Director
J	400,009,00			Office of Federal Programs
6	Davied of Arrenda July 2014	2 Contombou ag agga		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		0000001 =0, =019



	alsuring a bright Jucule for every child			
1	Name and Address of Recipi	ient:	7	Fund Type:
		PUBLIC SCHOOLS		Federal
	Street Address P.O. Box 1619			Federal
	City, State, Zip Greenville, MS	38702	R	Method of Payment:
	DUNS# 078574548		U	
	District # 7620			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NI/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7611		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	1 1/2 / 1		
	R&D Award	No		
	Indirect Cost	2.57%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	1 ,	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$299,704.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= ==== = =============================	,		



	Name and Address of Desiri	a		Fund Type:
П	Name and Address of Recipi		7	. • •
		- LEFLORE CONSOLIDATED SCH DIST		Federal
	Street Address P.O. Box 1497			rederal
	City, State, Zip Greenwood, MS	8 38935	8	Method of Payment:
	DUNS# 117134177			
	District # 4211			Expenditure Reimbursement
	7577.G			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00)	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				THIS/ MOIO
	D :: /D 10	A 1 170 187		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	7 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/rarthersinp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4211		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.25%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administrat	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	· · ·			
5	Award Amount: \$319,262.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	,			Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 20, 2020		October 23, 2019
U	Teriou of Awaru. July 1, 2019	y-beptember 30, 2020		<i>3,</i> ,



	N			E 1 (F
1	Name and Address of Recipi		7	Fund Type:
	School District GRENADA SCI	HOOL DIST		Federal
	Street Address P.O. Box 1940	•		reucial
	City, State, Zip Grenada, MS 3	8902	8	Method of Payment:
	DUNS# 051772457			ra ·
	District # 2220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ •
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holic 14thliber (001) 359	7-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2201		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.34%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		- · ·
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$109,650.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



N 1411 CD	• •		n lm
1 Name and Address of Recip		7	Fund Type:
School District GULFPORT SO	CHOOL DIST		Federal
Street Address P.O. Box 220			Federal
City, State, Zip Gulfport, MS 3	9502	8	Method of Payment:
DUNS# 102452281		O	
District # 2421			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (<u>dithomas@mdek12.org</u>)		Monthly
Finance Director Elisha Ca	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499	10	FETS/MSIS
			FE15/1915
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		,
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 2421		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	2.91%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education	- - 0	is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		Tunding ripplication and signed assurances.
	ents for Federal Awards in 2 CFR Part 200 and		
3474	sits for reactarriwards in 2 of Krait 200 and		
J4/4			
5 Award Amount: \$260,021.0	00	14	Authorized by: Quentin Ransburg, Executive Director
- 1	••		Office of Federal Programs
D 1 1 CA 1 7 1	G		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		October 25, 2019



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District HANCOCK CO		/	
	Street Address 17304 Highway			▼ Federal
	City, State, Zip Kiln, MS 39556			
	DUNS# 081418980)	8	Method of Payment:
	. ,			
	District # 2300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2301		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.13%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		-
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$89,021.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District HARRISON CO		/	
	Street Address 11072 Highway			▼ Federal
	City, State, Zip Gulfport, MS 30			
	DUNS# 100653518	9503	8	Method of Payment:
	District # 2400			
	District # 2400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2401		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.02%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$406,369.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
	• /			



	1 1 1 2 2 2	<u> </u>		7. lm
1	Name and Address of Recip		7	Fund Type:
	School District HATTIESBUR	G PUBLIC SCHOOL DIST		Federal
	Street Address P O Box 1569			Federal Federal
	City, State, Zip Hattiesburg, M	[S 39403	8	Method of Payment:
	DUNS# 611720079			
	District # 1820			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Tl	nomas (<u>dithomas@mdek12.org</u>)		[7]
		ampbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
		0 199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, -
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1811		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	3.51%		Constitution of the state of th
4		Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	• •	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	-			
5	Award Amount: \$260,696.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019
		, a - F		



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1	Name and Address of Recipi		7	Fund Type:
	School District HAZLEHURST			Federal
	Street Address 119 Robert Mcc			Federal Federal
	City, State, Zip Hazlehurst, MS	39083	8	Method of Payment:
	DUNS# 102800369		O	
	District # 1520			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tunu bouree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 1511		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.5%	_	
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$68,696.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
0	Citou of Awaru. July 1, 2019	y-beptember 30, 2020		3,



	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District HINDS CO SCH		,	· ·
	Street Address 13192 Hwy 18			Federal
	City, State, Zip Raymond, MS	20154		
	DUNS# 125712299	J7+J4	8	Method of Payment:
	3,			
	District # 2500			Expenditure Reimbursement
	MDE Control Information			
2	MDE Contact Information:	(191 0 11 -)	9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolldiny
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	8.01%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	-0	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77 81 and 82 and the Uniforme	ed Administrative Requirements, Cost		1 and ing rippincation and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	* '	ins for reuctal Awards III 2 Crix Fart 200 allu		
	3474			
	Award Amount: \$102,508.0	.0	1.4	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$102,508.0	ou .	14	Office of Federal Programs
				\mathbf{e}^{-}
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District HOLLANDALE			Federal
	Street Address Post Office Box			reueral
	City, State, Zip Hollandale, MS	38748	8	Method of Payment:
	DUNS# 100039783			ra ·
	District # 7611			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holle Number (001) 359	7-3499		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7621		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.51%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$48,311.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		,r		



	N 1411 CD ''	•		n lm
1	Name and Address of Recipi		7	Fund Type:
	School District HOLLY SPRIN			Federal
	Street Address 840 Highway 1			rederal
	City, State, Zip Holly Springs, I	MS 38635	8	Method of Payment:
	DUNS# 100039791			
	District # 4720			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	_ 0001- P 01011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4711		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	4.11%	10	Chariel Instructions/Conditions: Delegas of feed le
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$60,715.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	- 10 12 2 = = = 11 11 11 0 0 0 11 1, = 0 1	,		



1	Name and Address of Recipi	ont		Fund Type:
1	School District HOLMES COU			. • •
	Street Address P. O. Box 630	NTT CON. SCHOOL DISTRICT		Federal
	9	00005		
	City, State, Zip Lexington, MS DUNS# 081259232	39095	8	Method of Payment:
	0, 0			7 _ ,, _ , ,
	District # 2611			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2611		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.6%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$200,882.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	1 1110 1 0111 1 1 1 1 1 1 1 1 1 1 1 1 1	, zeptemzet 00, 202 0		



	Name and Address of Dasini	out.		Error J. Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District HOUSTON SC			Federal
	Street Address P.O. Drawer 35			1 rederal
	City, State, Zip Houston, MS 3	8851	8	Method of Payment:
	DUNS# 100334721			ra i
	District # 920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	-3499	10	FETS/MSIS
				FE15/M515
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
o	Description Description	Student Support and Academic Enrichment		L'aractoris.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	rund bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0911		- 1/
	Federal Award Date			
	Action #1 Current Award	July 1, 2019		
		\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.25%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	- ·	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$53,362.00		14	Authorized by: Quentin Ransburg, Executive Director
	1,00,0			Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1 Name and Address of Recip	iont		Fund Type:
School District HUMPHREYS			
Street Address P O Box 678	CO SCHOOL DIST		▼ Federal
,	2000		
City, State, Zip Belzoni, MS 39	9038	8	Method of Payment:
DUNS# 874836893			☑
District # 2700			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
Finance Director Elisha Ca	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	
750			FETS/MSIS
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		/-
	Grants		N/A
Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
	Program	12	Consortium/Partnersmp Members:
CFDA#	84.424A		NT/A
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 2701		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	4.75%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniform	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$104,004.0	00	14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District ITAWAMBA Co			Federal
	Street Address 605 S. Cummin			Federal Federal
	City, State, Zip Fulton, MS 388	343	8	Method of Payment:
	DUNS# 100039858		O	
	District # 2900			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 2901		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.63%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$67,292.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	n-Sentember 20, 2020		October 23, 2019
- 0	1 Chou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District JACKSON CO		/	
	Street Address Po Box 5069	3C1100LD131		▼ Federal
	City, State, Zip Vancleave, MS	20565		
	DUNS# 118331383	39300	8	Method of Payment:
	District # 3000			Expenditure Reimbursement
	3000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.57%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$133,666.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	J			



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District JACKSON PUB	elicectioni diet	./	. • •
	Street Address 662 S. Presiden			▼ Federal
	City, State, Zip Jackson, MS 39	9225	8	Method of Payment:
	DUNS# 079104819			
	District # 2520			Expenditure Reimbursement
	MDE Contact Information:			
2		amag (dithamag @m dalata ang)	9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolting
	007	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	D ' ' ' / E 10 C	A 1 1m' 1x7		n 1 .'
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT / A
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	Consol trum/1 at the simp wembers.
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2531		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.75%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$1,196,858	.00	14	Authorized by: Quentin Ransburg, Executive Director
	. , , , ,			Office of Federal Programs
6	Period of Award: July 1, 2010	Santambar an agan		October 23, 2019
0	Terrou of Awaru: July 1, 2019	g-september 30, 2020		5 , ,



Name and Address of Recipient: School District Street Address City, State, Zip DUNS# DUNS# District # 2 MDE Contact Information: Program Director Finance Director Street Address Phone Number Program Director Finance Director Finance Director Street Address Phone Number Program Director Finance Director Finance Director Finance Director Street Address Phone Number Program Director Finance Direct	
Street Address City, State, Zip Fayette, MS 39069 DUNS# 100653526 District # 3200 Method of Payment: Expenditure Reimbursement MDE Contact Information: Program Director Prinance Director Finance Director Street Address Phone Number Phone Number Po Box 157 Fayette, MS 39069 Expenditure Reimbursement Method of Payment: Method of Payment: Method of Payment: Method of Payment: Monthly Monthly Financial Reporting Method: FETS/MSIS	
City, State, Zip DUNS# 100653526 District # 3200 Method of Payment: Expenditure Reimbursement MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address Phone Number (601) 359-3499 Method of Payment: Method of Payment: Method of Payment: Method of Payment: Monthly Financial Reporting Method: FETS/MSIS	
DUNS# 100653526 District # 3200 MDE Contact Information: Program Director Finance Director Street Address Phone Number Program Director Finance Director Street Address Phone Number Diona Thomas (dithomas@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) Street, Jackson, MS 39205 Phone Number Expenditure Reimbursement PReimbursement Frequency: Monthly Financial Reporting Method: FETS/MSIS	
DUNS# 100653526 District # 3200 MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address Phone Number (601) 359-3499 Expenditure Reimbursement Reimbursement Frequency: Monthly Financial Reporting Method: FETS/MSIS	
Program Director Finance Director Street Address Phone Number MDE Contact Information: Diona Thomas (dithomas@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) 359 North West Street, Jackson, MS 39205 (601) 359-3499 Reimbursement Frequency: Monthly Financial Reporting Method: FETS/MSIS	
MDE Contact Information: Program Director Finance Director Street Address Phone Number MDE Contact Information: Diona Thomas (dithomas@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) 359 North West Street, Jackson, MS 39205 (601) 359-3499 Reimbursement Frequency: Monthly Financial Reporting Method: FETS/MSIS	
Program Director Finance Director Street Address Phone Number Diona Thomas (dithomas@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) 359 North West Street, Jackson, MS 39205 (601) 359-3499 Diona Thomas (dithomas@mdek12.org) Flisha Campbell (ecampbell@mdek12.org) To Monthly Financial Reporting Method: FETS/MSIS	
Finance Director Street Address Phone Number Elisha Campbell (ecampbell@mdek12.org) 359 North West Street, Jackson, MS 39205 (601) 359-3499 Financial Reporting Method: FETS/MSIS	
Street Address Phone Number 359 North West Street, Jackson, MS 39205 (601) 359-3499 Financial Reporting Method: FETS/MSIS	
Phone Number (601) 359-3499 Financial Reporting Method: FETS/MSIS	
FETS/MSIS	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment	
Program Consortium/Partnership Members:	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A190025 N/A	
Project Number Title IVA-20- 3201	
Federal Award Date July 1, 2019	
Action #1 Current Award \$14,982,864.00	
Total Amount of Federal Award \$14,982,864.00	
R&D Award No	
Indirect Cost 4.69%	
4. Grant Authority (Source): United States Department of Education - PL Special Instructions/Conditions: Release of fundamental states are provided by the states of the states are provided by the states are pr	ıds
20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education is contingent upon the following: an approved LEA Pl	
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	1411,
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
ד/ד	
Award Amount: \$56,103.00 Authorized by: Quentin Ransburg, Executive Direct	ctor
Office of Federal Programs	201
6 Period of Award: July 1, 2019-September 30, 2020 October 23, 2019	



1	Name and Address of Recipi		7	Fund Type:
	School District JEFFERSON D	AVIS CO SCHOOL DIST		Federal
	Street Address P O Box 1197			Federal
	City, State, Zip Prentiss, MS 39	9474	0	Method of Payment:
	DUNS# 827390704	., .	8	
	District # 3300			Expenditure Reimbursement
	2 is tillet ii 9500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		- v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holle Number (001) 359	1-3499		FETS/MSIS
	Description/Fund Source of	Award and Figaal Voor	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description			NT/A
	P 1 C	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	a== .	Program	12	consolution, i ai thersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3301		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	6.66%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	- 0	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		1 anding 11pproducti and orgined about aneco.
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	into for rederar rivardo in 2 errer are 200 and		
	34/4			
5	Award Amount: \$73,082.00	```	14	Authorized by: Quentin Ransburg, Executive Director
J	γ/3,002.00	•		Office of Federal Programs
		2		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
			_	



1	Name and Address of Recipi	ant	_	Fund Type:
1	School District JOEL E. SMILO		/	. • •
	Street Address 787 E. Northsid			Federal
	City, State, Zip Jackson, MS 39			
	DUNS# 080979881	<i>9</i> 200	8	Method of Payment:
	2,7			
	District # 2505			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2505		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	1 1/2 - 7 1		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$12,471.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 30, 2020		October 23, 2019
	1 01104 0111Ward. bury 1, 2019	5 00ptombor 30, 2020		



-1	Name and Address of Recipi	ont		Fund Type:
1	School District JOEL E. SMILI		7	. • •
				Federal
	Street Address 787 E. Northsid			- 1 cuci ai
	City, State, Zip Jackson, MS 39	9206	8	Method of Payment:
	DUNS# 080979881			
	District # 2535			Expenditure Reimbursement
	MDE Control Information			
2	MDE Contact Information:	(191 0 11.5	9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	997	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	D ' ' ' ' ' 10	A 1 1m' 1x7		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	consolution/1 at the simp wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2535		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	31,71			
5	Award Amount: \$17,967.00		14	Authorized by: Quentin Ransburg, Executive Director
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
- 0	reflow of Awaru: July 1, 2019	g-september 30, 2020		5 , ,



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District JONES CO SCH		/	. • •
	Street Address 5204 Highway			Federal
	City, State, Zip Ellisville, MS 3			
	DUNS# 071932693	943/	8	Method of Payment:
	, , , , ,			
	District # 3400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3401		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.76%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$181,454.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	,			Office of Federal Programs
6	Period of Award: July 1, 2010	2-Sentember 20, 2020		October 23, 2019
- 0	i criod of riward. buly 1, 2019	9 00ptcmb01 30, 2020		



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District KEMPER COS		/	. • •
	Street Address P. O. Box 219	CHOOLDIST		Federal
	City, State, Zip Dekalb, MS 393	208		
	DUNS# 126629641	320	8	Method of Payment:
	, i			
	District # 3500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(10-)00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	5.1%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$53,354.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	2-September 30, 2020		October 23, 2019
		, 20ptomoor 00, =0=0		



1	Name and Address of Recipi	ent•	7	Fund Type:
1	School District KOSCIUSKO S		/	. • •
	Street Address 229 West Wash			Federal
	City, State, Zip Kosciusko, MS			
		39090	8	Method of Payment:
	10			7
	District # 420			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0411		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.66%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$65,796.00	•	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ent.	7	Fund Type:
_	School District LAFAYETTE C		/	
	Street Address 100 Commodor			▼ Federal
	City, State, Zip Oxford, MS 386			
	DUNS# 054522107	200	8	Method of Payment:
	District # 3600			F Prinches
	5000 July 1			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Comment and Destroy I am I am I am I
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3601		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.86%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$33,965.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



-	Name and Address of Recipi	ont		Fund Type:
T	School District LAMAR COUN		1	
	Street Address P. O. Box 609	11 SCHOOL DISTRICT		▼ Federal
	,			
	City, State, Zip Purvis, MS 394 DUNS# 099644353	7/5	8	Method of Payment:
	// 11000			7 _ ,, _ , ,
	District # 3700			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
			_	
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Congontinum/Doute analis Marchana
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3701		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.99%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$164,008.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District LAUDERDALE		/	. • •
	Street Address P O Box 5498	CO SCHOOL DIST		Federal
	City, State, Zip Meridian, MS 3	00000		
	DUNS# 100335553	39302	8	Method of Payment:
	District # 3800			
	District # 3000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17,00)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.97%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$104,654.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, 1 0-,		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District LAUREL SCHO		/	
	Street Address P. O. Drawer 2			▼ Federal
	City, State, Zip Laurel, MS 394			
	DUNS# 083552976	41	8	Method of Payment:
	District # 3420			
	District # 3420			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(001) 339	, 9477		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3411		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.98%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$123,960.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	1	,		



	asuring a bright Jucute for every child			
1	Name and Address of Recipi		7	Fund Type:
		O SCHOOL DIST		Federal
	Street Address 346 Thomas E.	Jolly Drive		Federal
	City, State, Zip Monticello, MS	39654	Q	Method of Payment:
	DUNS# 094920337		O	·
	District # 3900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				T DTO/ MOTO
			_	
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	п. 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CEDA "	Program		consortium, i ai theisinp members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-20- 3901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.97% United States Department of Education - PL	10	Chariel Instructions/Conditions, Delegas of funds
4			13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and			
	1 ,	ints for rederal Awards in 2 CFK Fart 200 and		
	3474			
5	Award Amount: \$51,835.00		14	Authorized by: Quentin Ransburg, Executive Director
Э			- 14	Office of Federal Programs
	Dada Jackson 1 I I	o Control or on one		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		00.00001 20, 2019



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District LEAKE CO SCH		/	. • •
	Street Address P. O. Drawer 47			Federal
	City, State, Zip Carthage, MS 3			
		9051	8	Method of Payment:
)00 l0)			
	District # 4000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 00)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.87%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$109,334.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	2-September 30, 2020		October 23, 2019
		, 20ptomoor 00, =0=0		



	N	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District LEE COUNTY	SCHOOL DISTRICT		Federal
	Street Address P. O. Box 832			reueral
	City, State, Zip Tupelo, MS 388	302	8	Method of Payment:
	DUNS# 174246421			ra ·
	District # 4100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		7 J 1 9 9		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4101		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.58%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$100,860.0	00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	1	,r		



	Name and Address of Davin			Errord Transco
1	Name and Address of Recipi		7	Fund Type:
	School District LELAND SCHO			Federal
	Street Address 408 E Fourth S			reucial
	City, State, Zip Leland, MS 387	⁷ 56	8	Method of Payment:
	DUNS# 100039940			
	District # 7612			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holle (001) 559	0 3499		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7631		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.72%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		- · ·
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$46,143.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	assuring a bright Jucule for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District LINCOLN CO S	SCHOOL DIST		Federal
	Street Address Po Box 826			Federal
	City, State, Zip Brookhaven, M	[S 39602	8	Method of Payment:
	DUNS# 087648879		Ü	
	District # 4300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NI/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4301		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	1 1/2 / 1		
	R&D Award	No		
	Indirect Cost	3.76%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	<u> </u>	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$47,830.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 30, 2020		October 23, 2019
	1 2110 a 0111 ward o dry 1, 201	y 20ptemper 30, 2020		



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District LONG BEACH		/	. • •
	Street Address 19148 Commiss			▼ Federal
	City, State, Zip Long Beach, M			
		3 39500	8	Method of Payment:
	1 70			7 _ ,, _ , ,
	District # 2422			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	111011011111111111111111111111111111111	7 0 7 7 7		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2431		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.8%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		O FF O
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	0 1/ f			
5	Award Amount: \$62,817.00		14	Authorized by: Quentin Ransburg, Executive Director
	, ,			Office of Federal Programs
6	Period of Award: July 1, 2010	2-September 20, 2020		October 23, 2019
	1 Cilou of Award. July 1, 2019	5 00ptember 30, 2020		



	N 1A11 CD 1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LOUISVILLE N	MUNICIPAL SCHOOL DIST		Federal
	Street Address P.O.Box 909			Federal Federal
	City, State, Zip Louisville, MS	39339	8	Method of Payment:
	DUNS# 100335918			ra ·
	District # 8020			Expenditure Reimbursement
2	MDE Contact Information:			Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	007	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	- 3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 8001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.26%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	U	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		- andpp roution and orgined about another
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/ 1			
5	Award Amount: \$91,983.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	1 2210 2 211 arati o ary 1, 201	, coptomical (10, 202 0		



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District LOWNDES CO		/	
	Street Address 1053 Hwy 45 Sc			▼ Federal
	City, State, Zip Columbus, MS			
	• • • • • • • • • • • • • • • • • • • •	39/01	8	Method of Payment:
	70 000			
	District # 4400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4401		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	6.55%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$90,666.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		,r		



1	Name and Address of Recipi	ent·	7	Fund Type:
_	School District MADISON CO		/	. • •
	Street Address P.O. Box 159	SCHOOL DIST		Federal
	City, State, Zip Flora, MS 3915	7		
	DUNS# 007220387	/	8	Method of Payment:
	District # 4500			F P.i
	District # 4500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		T' 'ID ' W II I
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C /D . 1 . 15 . 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.39%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$102,106.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	,	• •		



	Name and Address of Desiri	ont		Fund Type:
1	Name and Address of Recipi		7	
	School District MARION COS			▼ Federal
	Street Address 1010 Hwy 13 N			- redetai
	City, State, Zip Columbia, MS	39429	8	Method of Payment:
	DUNS# 193011368			
	District # 4600			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		Monthly
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/MS15
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		·
	Tana Source	Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4601		·
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.5%		
4		Jnited States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and			
	•	ins for rederal Awards III 2 CFK Part 200 and		
	3474			
5	Award Amount: \$80,732.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019



	N 1411 CD ''	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MARSHALL CO			Federal
	Street Address 122 South Sprin			Federal Federal
	City, State, Zip Holly Springs, I	MS 38635	8	Method of Payment:
	DUNS# 193291770		O	
	District # 4700			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	2 00011p 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4701		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	1.82%	10	Chariel Instructions/Conditions: Delegas of feet le
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$115,586.00	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	- 10 12 2 = = = 11 11 11 0 0 0 1 1 1 1 1 1 1 1 1	,		



Name and Address of Recipient: School District MCCOMB SCHOOL DISTRICT Street Address P.O. Box 868 City, State, Zip Mccomb, MS 39649 DUNS# 125838904 District # 5720 MDE Contact Information: Program Director Program Director Finance Director Street Address Street Address Street Address School District MCCOMB SCHOOL DISTRICT Federal Method of Payment: Expenditure Reimbursement Reimbursement Frequency: Monthly Street Address Street Address Street Address Street Address Street Address Street Address MCCOMB SCHOOL DISTRICT Federal Method of Payment: Method of Payment: Monthly Finance Director Street Address	
Street Address City, State, Zip DUNS# District # Mocomb, MS 39649 District # Method of Payment: Expenditure Reimbursement Method of Payment: Expenditure Reimbursement Reimbursement Frequency: Program Director Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) Street Address Address P.O. Box 868 Method of Payment: Expenditure Reimbursement Frequency: Monthly	
City, State, Zip Mccomb, MS 39649 DUNS# 125838904 District # 5720 Method of Payment: Expenditure Reimbursement MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address 250 North West Street Jeekson MS 20005	
DUNS# 125838904 District # 5720 MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address 250 North West Street Joskson MS 20005	
DUNS# 125838904 District # 5720 MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address 250 North West Street Joekson MS 20005	
MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address and North West Street Jackson MS 20005	
MDE Contact Information: Program Director Diona Thomas (dithomas@mdek12.org) Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address and North West Street Jackson MS 20005	
Program Director Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address Diona Thomas (dithomas@mdek12.org) Elisha Campbell (ecampbell@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Street Address	
Street Address and North West Street Leakson MS 20005	
Street Address and North West Street Jeekson MS 20005	
Phone Number (601) 359-3499 FETS/MSIS	
FE15/MS15	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment	
Program Consortium/Partnership Members:	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A190025 N/A	
Project Number Title IVA-20- 5711	
Federal Award Date July 1, 2019	
Action #1 Current Award \$14,982,864.00	
Total Amount of Federal Award \$14,982,864.00	
R&D Award No	
Indirect Cost 9.01%	
4 Grant Authority (Source): United States Department of Education - PL Special Instructions/Conditions: Release of further states are stated in the state of the	nds
20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education is contingent upon the following: an approved LEA	
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	1 1411,
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
34/4 	
Award Amount: \$153,495.00 Authorized by: Quentin Ransburg, Executive Direction	ector
Office of Federal Programs	
6 Period of Award: July 1, 2019-September 30, 2020 October 23, 2019	



	N 1411 CD '			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District MERIDIAN PU	BLIC SCHOOL DIST		Federal
	Street Address P.O. Box 31			reueral
	City, State, Zip Meridian, MS 3	9302	8	Method of Payment:
	DUNS# 100040013			
	District # 3820			Expenditure Reimbursement
			-	
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499	10	FETS/MSIS
				THIS/MOIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3811		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.2%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$286,575.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
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	Name and Address of Daging	orate.		Fund Type:
1	Name and Address of Recipi		7	. • •
	School District MIDTOWN PU			Federal
	Street Address 301 Adelle Stre			redetal
	City, State, Zip Jackson, MS 39)202	8	Method of Payment:
	DUNS# 961121688			
	District # 2525			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tulia boaree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		,
	Federal Award Date	Title IVA-20- 2525		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,415.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	n-Sentember 20, 2020		October 23, 2019
- 0	a criou of Awaru. July 1, 2019	g-beptember 30, 2020		5 , ,



	Manager Co.			r1m
11	Name and Address of Recipi		7	Fund Type:
	School District MONROE CO S	SCHOOL DIST		Federal
	Street Address Po Box 209	n		rederal
	City, State, Zip Amory, MS 388	321	8	Method of Payment:
	DUNS# 621745827			
	District # 4800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		- v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)			FETS/MSIS
			_	
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_ , _	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	Consortium/Fartnersinp Members:
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.46%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$30,686.00		14	Authorized by: Quentin Ransburg, Executive Director
J	11 ψ 30,000.00	•		Office of Federal Programs
6	Period of Award: July 1, 2010	2-Sentember 20, 2020		October 23, 2019
U	1 Ci lou of Awaru. July 1, 2019	g-beptember 30, 2020		3 , ,



	NY 1411 05 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MOSS POINT S			Federal
	Street Address 4924 Church St			Federal Federal
	City, State, Zip Moss Point, MS	S 39563	8	Method of Payment:
	DUNS# 174791046			
	District # 3020			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 3011		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.45%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$92,291.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	n-Sentember 20, 2020		October 23, 2019
- 0	1 Chou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	asuring a bright Jucute for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District NATCHEZ-AD	AMS SCHOOL DIST		Federal
	Street Address Pob 1188			Federal
	City, State, Zip Natchez, MS 39)121	Q	Method of Payment:
	DUNS# 108201054		O	
	District # 130			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	· · · · · · · · · · · · · · · · · · ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	Filone Number (601) 359	J-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0101		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.56%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Arroad Amount doos 9:4 s			Authorized by Ougstin Barahama Engarting Bireston
5	Award Amount: \$223,816.0	U	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
		2 . 1		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



N 14 11 0- 4	• •		n lm
1 Name and Address of Recip		7	Fund Type:
School District NESHOBA CO			Federal
Street Address 401 East Beaco			Federal Federal
City, State, Zip Philadelphia, I	MS 39350	8	Method of Payment:
DUNS# 024302721		U	
District # 5000			Expenditure Reimbursement
			•
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona T	homas (<u>dithomas@mdek12.org</u>)		7
Finance Director Elisha C	ampbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
Street Address 359 Nor	th West Street, Jackson, MS 39205	4.0	Figure 1 Demonting Mathed.
Phone Number (601) 35	9-3499	10	Financial Reporting Method:
, , , , ,	, , , , ,		FETS/MSIS
3 Description/Fund Source o	f Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		,
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 5001		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	3.51%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		r and in privation and orginal about an east
	ents for Federal Awards in 2 CFR Part 200 and		
3474	onto for 1 oderui riwardo in 2 or R i art 200 and		
34/4			
5 Award Amount: \$101,424.0	00	14	Authorized by: Quentin Ransburg, Executive Director
, παια πιουπ. φισι,424.0		-14	Office of Federal Programs
	- 0 1 1		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		October 25, 2019



1	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District NETTLETON S		,	· • • • • • • • • • • • • • • • • • • •
	Street Address P. O. Drawer 40			Federal
	City, State, Zip Nettleton, MS		_	
	DUNS# 184733087	J00J0	8	Method of Payment:
	1,00			
	District # 4111			Expenditure Reimbursement
	MDE Contact Information:			
2		amas (dithamas and alata ana)	9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Worthy
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	7 10	. 1 150 157		
3	Description/Fund Source of		111	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Consortium / Doute on the Month one
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4111		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.83%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	_10	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	27 81 and 82 and the Uniform	ed Administrative Requirements, Cost		runding Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	* '	ins for rederal Awards III 2 CFK Part 200 and		
	3474			
	Award Amount: \$24,964.00		1.4	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$24,904.00		14	Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



TALL CD !	• •		n lm
1 Name and Address of Recip		7	Fund Type:
School District NEW ALBANY			Federal
Street Address 301 Highway 1			reueral
City, State, Zip New Albany, N	AS 38652	8	Method of Payment:
DUNS# 557262664			r i
District # 7320			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (dithomas@mdek12.org)	9	_ ·
	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	, , ,	10	Financial Reporting Method:
Phone Number (601) 35	9-3499		FETS/MSIS
3 Description/Fund Source of	f Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		•
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 7311		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	0.8%		
Grant Authority (Source):	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$44,448.0	0	14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



	Name and Address of Recipi	out.		Fund Type:
1	School District NEWTON COU		./	
				▼ Federal
	Street Address 15305 Highway			- 1 cuciai
	City, State, Zip Decatur, MS 39	0327	8	Method of Payment:
	DUNS# 159413525			
	District # 5100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
_		omas (dithomas@mdek12.org)	9	
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	007	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	F	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5101		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	1.4%	4.0	Charles I Instrument and Com 1th and Delana Charles
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	* '	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Award Amount: \$48,860.00	<u> </u>	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount. 740,000.00	,	14	Office of Federal Programs
	D 1 - f A 1 - 1 1	Conton lance and		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		00.00001 20, 2019



1.11 25 1.1			n lm
1 Name and Address of Recipi		7	Fund Type:
School District NEWTON MU	NICIPAL SCHOOL DISTRICT		Federal
Street Address P.O. Box 150			Federal Federal
City, State, Zip Newton, MS 39	9345	8	Method of Payment:
DUNS# 126774744			
District # 5130			Expenditure Reimbursement
			•
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (dithomas@mdek12.org)		
Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
(00-) 00 /	, 0177		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment		14/11
i una source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, •
			N/A
PR/Award Number (FAIN)	S424A190025		
Project Number	Title IVA-20- 5111		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	4.11%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$38,481.00		14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2010	2 Cantambar ag agga		October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		· · · · · · · · · · · · · · · · · · ·



	Ni I A I I CD	.		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH BOLIV			Federal
	Street Address 201 Green Street			redetal
	City, State, Zip Mound Bayou,	MS 38762	8	Method of Payment:
	DUNS# 079498256			r i
	District # 617			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				FE15/W515
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 competon	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 0617		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
		\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.45%		C '11 ' '/C 1'.' D1 CC 1
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$75,410.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, september 00, =0=0		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH PANO			Federal
	Street Address 470 Highway 5			Federal Federal
	City, State, Zip Sardis, MS 386	66	8	Method of Payment:
	DUNS# 025739210		O	
	District # 5411			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tunu bouree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
		Title IVA-20- 5411		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.11%	_	
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$84,453.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	2-September 20, 2020		October 23, 2019
0	Citou of Awaru. July 1, 2019	y-beptember 30, 2020		3,



	N 1A11 CD '			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH PIKE S			Federal
	Street Address 1036 Jaguar Tr			Federal Federal
	City, State, Zip Summit, MS 39	1666	8	Method of Payment:
	DUNS# 193011459		U	
	District # 5711			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:
	(11)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, -
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5721		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	3.21%		Constitution of Constitution D. 1. C.C. 1
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$58,573.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= ===== = = ===== = = = = = = = = = =	,		



	N 1411 CD '			n 1m
	Name and Address of Recipi		7	Fund Type:
	School District NORTH TIPPA	TH SCHOOL DIST		Federal
	Street Address P. O. Box 65			reueral
	City, State, Zip Tiplersville, MS	8 38674	8	Method of Payment:
	DUNS# 159408830			
	District # 7011			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	D ' ' ' ' ' ' ' I G ' ' '	. 1 1m ⁰ 1m		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	T. 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	1,2	consolution, i arthership wempers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7011		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.47%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$30,605.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N 1 1 1 1 0 0 1 1	.		n 1m
1	Name and Address of Recipient:			Fund Type:
	School District NOXUBEE CO	UNTY SCHOOL DISTRICT		Federal
	Street Address P O Box 540			Federal
	City, State, Zip Macon, MS 393	341	8	Method of Payment:
	DUNS# 786696377			
	District # 5200			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 307	(17)		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Community (Donto on Lin Month on L
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5201		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.3%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		-
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Award Amount: \$100,285.0	0	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$100,285.0	· ·	14	Office of Federal Programs
	Davied of Armend. July 2011	Contomborgo		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		-0, - 0,



1 Name and Address of Recip	ient·	7	Fund Type:
School District OCEAN SPRIN		/	
Street Address P. O. Box 7002			✓ Federal
City, State, Zip Ocean Springs		_	
DUNS# 010399624	, 115 39300	8	Method of Payment:
District # 3021			Expenditure Reimbursement
5021			Experiature Remibursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (<u>dithomas@mdek12.org</u>)		
Finance Director Elisha Ca	ampbell (ecampbell@mdek12.org)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205		
Phone Number (601) 359	9-3499	10	
			FETS/MSIS
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 3021		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	1.65%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
1 ,	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$75,384.00		1.4	Authorized by: Quentin Ransburg, Executive Director
5 Award Amount: \$75,384.00	,	14	Office of Federal Programs
			October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



37 1411 0m 1	• •		n lm
1 Name and Address of Recip		7	Fund Type:
School District OKOLONA SE	PARATE SCHOOL DIST		Federal
Street Address P O Box 510			Federal Federal
City, State, Zip Okolona, MS 3	8860	8	Method of Payment:
DUNS# 184638112		O	
District # 921			Expenditure Reimbursement
			•
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (<u>dithomas@mdek12.org</u>)		7
	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205	4.0	Figure 1 Description Wethod.
Phone Number (601) 359	9-3499	10	Financial Reporting Method:
, , , , , ,			FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
1	Grants		N/A
Fund Source	Student Support and Academic Enrichment		,
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 0921		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	3.48%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education	-0	is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		T untaing ripplication and signed assurances.
	ents for Federal Awards in 2 CFR Part 200 and		
3474	into for 1 cucrai riwards in 2 of K 1 art 200 and		
J4/4			
5 Award Amount: \$31,963.00)	14	Authorized by: Quentin Ransburg, Executive Director
Ψ, 11αια 11ιο απο Ψ, 11,903.00	•		Office of Federal Programs
	- 0 1 1		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		00.00001 20, 2019



	alsuring a bright Jucule for every clind			
1	Name and Address of Recipi		7	Fund Type:
		OOL DISTRICT		Federal
	Street Address 224 Bramlett B	oulevard		Federal Federal
	City, State, Zip Oxford, MS 380	655	Q	Method of Payment:
	DUNS# 100336866		O	
	District # 3620			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		_ ·
		impbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 350		10	Financial Reporting Method:
	(001) 00	, 04//		FETS/MSIS
	D ::: /D 10)		n 1 .:
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CID A "	Program	12	consortium/1 arthership wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	\$424A190025		N/A
	Project Number	Title IVA-20- 3611		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	1 1/2 / 1		
	R&D Award	No		
	Indirect Cost	5.48%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$56,375.00		14	Authorized by: Quentin Ransburg, Executive Director
J	11			Office of Federal Programs
6	Period of Award: July 1, 2010	o Cantambar ao aogo		October 23, 2019
6	reriod of Award: July 1, 2019	9-September 30, 2020		



	N 1411 CD 1			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District PASCAGOULA	SCHOOL DIST		Federal
	Street Address P.O. Box 250			Federal Federal
	City, State, Zip Pascagoula, MS	8 39568	8	Method of Payment:
	DUNS# 191706738		O	
	District # 3022			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	0137		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, -
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 3031		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	1.16%		Constitution of the state of th
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$206,175.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= ===== = ============================	,		



-1	Name and Address of Recipi	ont		Fund Type:
T	Calcal District DAGG GUDIGT	CIL:	./	. • •
	School District PASS CHRISTI			Federal
	Street Address 6457 Kiln Delis			rederal
	City, State, Zip Pass Christian,	MS 39571	8	Method of Payment:
	DUNS# 124027400			
	District # 2423			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				THIS/ MOIO
	D :: /D 10	A 1 1m² 1xr		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	7. 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/rarthersinp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2441		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.4%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	· · ·			
5	Award Amount: \$46,041.00		14	Authorized by: Quentin Ransburg, Executive Director
	· - / ·			Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 20, 2020		October 23, 2019
0	1 Circu of Award. July 1, 2019	9 Deptember 30, 2020		, , , , , , , , , , , , , , , , , , ,



	N			E 1 (F
1	Name and Address of Recipi		7	Fund Type:
	School District PEARL PUBLIC	C SCHOOL DIST		Federal
	Street Address Po Box 5750	0		rederal
	City, State, Zip Pearl, MS 3928	8	8	Method of Payment:
	DUNS# 070669528			ra ·
	District # 6120			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holic 14thliber (001) 359	7-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6111		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.36%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		- · ·
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,919.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	Name and Address of Recipi	out.		Fund Type:
1			'/	. • •
	School District PEARL RIVER			Federal
	Street Address 7441 Highway 1			rederal
	City, State, Zip Carriere, MS 39)426	8	Method of Payment:
	DUNS# 100040153			
	District # 5500			Expenditure Reimbursement
	MDEG			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00)	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 LTO/ MOIO
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Compositive / Doubre analyse March and
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.49%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$50,511.00		14	Authorized by: Quentin Ransburg, Executive Director
	10 1/0 -			Office of Federal Programs
6	Period of Award: July 1, 2010	2 Cantambar ag agga		October 23, 2019
6	reflou of Awaru: July 1, 2019	g-september 30, 2020		· · · · · · · · · · · · · · · · · · ·



	7. 1.11 05 11			- 1-
1	Name and Address of Recipi		7	Fund Type:
	School District PERRY CO SCI	HOOL DIST		Federal
	Street Address P.O.Box 137			Federal
	City, State, Zip New Augusta, I	MS 39462	8	Method of Payment:
	DUNS# 100040161			
	District # 5600			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				FE15/NISIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	4.0	Congontinus / Doute on him Month one.
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		37/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5601		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.67%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$40,874.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
		,		



	Name and Address of Basini	ont.		Fund Type:
1	Name and Address of Recipi		7	. • • •
	School District PETAL SCHOO			Federal
	Street Address P. O. Drawer 52			rederar
	City, State, Zip Petal, MS 3946	5	8	Method of Payment:
	DUNS# 003776199			ra ·
	District # 1821			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/M515
3	Description/Fund Source of	Award and Fiscal Vear:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Turia source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1831		, ,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award			
	R&D Award	\$14,982,864.00 No		
	Indirect Cost	3.27%	10	Charles Instructional Conditional Delegate of feet de
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$62,513.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, a - F		



_	Name and Address of Daging	out.		Fund Type:
T	Name and Address of Recipi		7	. • •
	School District PHILADELPH			Federal
	Street Address 248 Byrd Avenu			rederal
	City, State, Zip Philadelphia, M	IS 39350	8	Method of Payment:
	DUNS# 100040179			
	District # 5020			Expenditure Reimbursement
	MDE C			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				THIS/ MOIO
	D :: /D 10	A 1 1m² 1x7		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	- 1a	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/rarthersinp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5011		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	8.91%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$45,130.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	0-Sentember 20, 2020		October 23, 2019
0	1 0110u 01 11 waru. 0 ury 1, 2019	, beptember 30, 2020		



1 Name and Address of Recipi	iont.	_	Fund Type:
School District PICAYUNE SC		1	. • •
			Federal
,			
City, State, Zip Picayune, MS 3	39400	8	Method of Payment:
DUNS# 100040187			
District # 5520			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)	9	<u> </u>
Finance Director Elisha Ca	ampbell (ecampbell@mdek12.org)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205		
007	, , ,	10	Financial Reporting Method:
Phone Number (601) 359	9-3499		FETS/MSIS
			·
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		11/11
Tuna Source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, •
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 5511		,
Federal Award Date			
	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	1.66%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
<u> </u>	ents for Federal Awards in 2 CFR Part 200 and		
3474			
- Arrand Amounts \$100 -44 0	•	1.4	Authorized by Quentin Denchung Everytive Director
5 Award Amount: \$103,741.0	U	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
			October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N	1		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District PONTOTOC CI			Federal
	Street Address 140 Education			reueral
	City, State, Zip Pontotoc, MS 3	8863	8	Method of Payment:
	DUNS# 100040203			r i
	District # 5820			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	7 J 1 J2		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5811		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.32%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		O FF
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	1 3 7 7 7			
5	Award Amount: \$41,328.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	0-Sentember 30, 2020		October 23, 2019
-0	i citod of fiveria. Tally 1, 2019	7 Deptember 30, 2020		



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District PONTOTOC CO			
				₹ Federal
	Street Address 285 Highway 18 City, State, Zip Pontotoc, MS 3			
	• • • • •	30003	8	Method of Payment:
	1 /0			7
	District # 5800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	, , , , ,			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.37%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	ed Administrative Requirements, Cost		-
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,142.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
		_		



	7.11 2- 4.4			- 1m
1	Name and Address of Recipi		7	Fund Type:
	School District POPLARVILLE			Federal
	Street Address 302 S Julia Stre			Federal
	City, State, Zip Poplarville, MS	39470	8	Method of Payment:
	DUNS# 021023262		0	
	District # 5530			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Hone (001) 339	7 3477		FETS/MSIS
	Description/Fund Source of	Award and Figaal Voor	-11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		NT/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CERT A III	Program	-14-	consortium, i ai thersing members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5521		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.07%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	O 1/ r			
5	Award Amount: \$44,230.00		14	Authorized by: Quentin Ransburg, Executive Director
3	- 11 ψ44,230.00	•		Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District PRENTISS CO			. • •
	Street Address P.O. Box 179	SCHOOL DIST		Federal
	, ,	0000		
	City, State, Zip Booneville, MS DUNS# 184204915	38829	8	Method of Payment:
	1 17 9			7 _ ,, _ , ,
	District # 5900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		<u> </u>
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.41%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$48,268.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ant.	_	Fund Type:
1	School District QUITMAN CO		/	. • •
	Street Address P O Drawer E	SCHOOL DIST		▼ Federal
	City, State, Zip Marks, MS 386	46		
	DUNS# 159409929	40	8	Method of Payment:
	District # 6000			
	District # 0000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6001		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.62%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		U 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$78,996.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	, zeptemzet 00, 202 0		



1	Name and Address of Recipi	ent·	7	Fund Type:
_	School District QUITMAN SCH		/	
	Street Address 104 East Frank			▼ Federal
	City, State, Zip Quitman, MS 3			
	DUNS# 049505738	9500	8	Method of Payment:
	District # 1212			F P.i
	District # 1212			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 1221		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	7.02%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$63,530.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		,		



	N	.		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District RANKIN CO So	CHOOL DIST		Federal
	Street Address P.O. Box 1359			redetal
	City, State, Zip Brandon, MS 3	9043	8	Method of Payment:
	DUNS# 186072179			
	District # 6100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				THIS/MOID
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Compositive / Doubre analyse Marshauge
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6101		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.35%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	, 			
5	Award Amount: \$184,714.00	0	14	Authorized by: Quentin Ransburg, Executive Director
	• • • • • • • • • • • • • • • • • • • •			Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
U	1 Ci lou of Awaru. July 1, 2019	y-beptember 30, 2020		3 , ,



1	Name and Address of Recipi	ant		Fund Type:
1	School District REIMAGINE C		/	
	Street Address 309 W. McDow			▼ Federal
	City, State, Zip Jackson, MS 39			
	DUNS# 080979881	3 204	8	Method of Payment:
	212			
	District # 2515			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 2515		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		-
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$23,597.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



- 1	issuring a bright Jucture for every critici			
1	Name and Address of Recipi		7	Fund Type:
	School District RICHTON SCH	HOOL DIST		Federal
	Street Address P.O. Box 568			Federal
	City, State, Zip Richton, MS 39	9476	Q	Method of Payment:
	DUNS# 124250077		0	
	District # 5620			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				1 11 15/ WOTO
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		/-
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CTT 1 "	Program	14	consolution, i artifership wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5611		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	* ·	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 14			
5	Award Amount: \$16,895.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District SCOTT CO SCH		/	
	Street Address 100 E First St	1001 0101		₹ Federal
	City, State, Zip Forest, MS 390	7.1		
	DUNS# 093546554	74	8	Method of Payment:
	District # 6200			Expenditure Reimbursement
	District # 0200			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6201		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.63%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$95,814.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ont		Fund Type:
1			./	. • •
	School District SENATOBIA M			Federal
	Street Address 104 Mckie Street			1-cuciai
	City, State, Zip Senatobia, MS	38668	8	Method of Payment:
	DUNS# 047911946			
	District # 6920			Expenditure Reimbursement
	MDEG			
2	MDE Contact Information:	(191 0 11 -)	9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	D	A		Paralle at the second
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	a== .	Program	12	consolution, i ai thership members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6911		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.96%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$32,514.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
	= =====	,		



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District SIMPSON CO			. • •
	Street Address 111 Education I			Federal
		5 39114	8	Method of Payment:
	/ 1 //			7 _ ,, _ , ,
	District # 6400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	7 0 1 7 7		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6401		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.01%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$128,603.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
	,	_		



	Name and Address of Desire	a		Erro J. Thomas
	Name and Address of Recipi		7	Fund Type:
	School District SMITH CO SCI	100L DIST		✓ Federal
	Street Address Po Box 308	150		10001tii
	City, State, Zip Raleigh, MS 39	153	8	Method of Payment:
	DUNS# 617911524			Expenditure Reimbursement
	District # 6500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		✓ Monthly
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499	10	FETS/MSIS
				FETS/ MOIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.46%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$54,664.00	1	14	Authorized by: Quentin Ransburg, Executive Director
J	12α.α.1σα ψ34,004.00			Office of Federal Programs
6	Period of Award: July 1, 2010	Sentember 20, 2020		October 23, 2019
-U	1 criod of Award. July 1, 2019	g-beptember 30, 2020		3 , ,



-1	Name and Address of Recipi	ont		Fund Type:
1	School District SOUTH DELTA			
	Street Address P. O. Box 219	A SCHOOL DISTRICT		✓ Federal
	City, State, Zip Rolling Fork, M	[\$ 00150		
	DUNS# 100040286	10 39159	8	Method of Payment:
	District # 6312			
	District # 0312			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
	D /D 10			
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	- 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Farthership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6321		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.07%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1A			
5	Award Amount: \$58,616.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



-	Name and Address of Recip	lont.		Fund Type:
1			./	. • •
	School District SOUTH PANO			Federal
	Street Address 209 Boothe Str			- reactai
	City, State, Zip Batesville, MS	38606	8	Method of Payment:
	DUNS# 100040302			
	District # 5412			Expenditure Reimbursement
	MDE Control Information			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Tl	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	impbell (ecampbell@mdek12.org)		Wonting
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499		FETS/MSIS
				1210/11210
	Description/Fred Corres of	Annand and Elacal Vacan		Evaluations:
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment Grants		NT/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	1	consortium, i ai therein p Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5421		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.44%		
4		Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$112,521.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019
	•			



1	Name and Address of Recipi	ant.		Fund Type:
1	School District SOUTH PIKE S		/	
	Street Address 250 West Bay S			▼ Federal
	City, State, Zip Magnolia, MS 3			
	DUNS# 029571189	39052	8	Method of Payment:
	District # 5712			
	District # 5/12			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		G /D . 1 . 15 . 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 5731		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.14%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$92,696.00	•	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		. 1		



	N 1411 CD 11			n 1m
	Name and Address of Recipi		7	Fund Type:
	School District SOUTH TIPPA			Federal
	Street Address 402 Greenlee A			reuerar
	City, State, Zip Ripley, MS 386	63	8	Method of Payment:
	DUNS# 049204860			
	District # 7012			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	D ' ' ' ' ' 10	· 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED 4 "	Program	1,2	consolution, i at the ising weinders.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7021		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.83%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$62,035.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1 Name and Address of Recipient:		Fund Typ	0.
School District STARKVILLE- OKTIBB	VELLA CONC CD	. • -	
	SEHA CONS SD	Feder	al
Street Address 401 Greensboro Street		- 1 cdci	
City, State, Zip Starkville, MS 39759	8	Method o	f Payment:
DUNS# 079831563		_	·
District # 5321		Exper	nditure Reimbursement
2 MDE Contact Information:	9		ement Frequency:
Program Director Diona Thomas (d	ithomas@mdek12.org)	Month	aler.
Finance Director Elisha Campbell (ecampbell@mdek12.org)	Monu	lly
	treet, Jackson, MS 39205	Financial	Reporting Method:
Phone Number (601) 359-3499		FETS/MSIS	
		TETS/MOD	5
3 Description/Fund Source of Award		Evaluatio	ns:
	Support and Academic Enrichment		
Grants		N/A	
Fund Source Student	Support and Academic Enrichment		/D . 11 15 1
Program	n 12	Consortiu	m/Partnership Members:
CFDA# 84.424			
PR/Award Number (FAIN) S424A1		N/A	
	Á-20- 5311		
Federal Award Date July 1,			
	2,864.00		
	2,864.00		
R&D Award No	2,004.00		
Indirect Cost 3.93%			
4 Grant Authority (Source): United St.	ates Department of Education - PL	Special In	structions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA , As Amende			at upon the following: an approved LEA Plan,
Department General Administrative Regu			oplication and signed assurances.
77, 81, and 82, and the Uniformed Admin		1 41141119 11	producti and organica abbandariooo.
Principles, and Audit Requirements for F			
3474	cacial riwards in 2 of K i art 200 and		
J+/4			
5 Award Amount: \$156,132.00	12	Authorize	ed by: Quentin Ransburg, Executive Director
			Office of Federal Programs
C Devis 1 of Assess 1. July 4 cons C. 1	l ve en energ		October 23, 2019
6 Period of Award: July 1, 2019-Septem	iber 30, 2020		3000001 =0, =017



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District STONE CO SCI		/	. • •
	Street Address 214 Critz Street			Federal
	City, State, Zip Wiggins, MS 30			
	DUNS# 099636771	<i>9</i> 5//	8	Method of Payment:
	District # 6600			
	District # 0000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6601		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.76%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$71,307.00		14	Authorized by: Quentin Ransburg, Executive Director
	,			Office of Federal Programs
6	Period of Award: July 1, 2010	a-Sentember 20, 2020		October 23, 2019
- 0	1 Ci lou of Awaru. July 1, 2019	9-50ptcmbcl 30, 2020		, , ,



1 1 1 0 0 1 1	· _		n lm
1 Name and Address of Recipi		7	Fund Type:
School District SUNFLOWER	CO CONSOLIDATE SCH DIST		Federal
Street Address P.O. Box 70			Federal
City, State, Zip Indianola, MS	38751	8	Method of Payment:
DUNS# 080214332		U	
District # 6711			Expenditure Reimbursement
			•
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		7
Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359) - 3499	10	
, , , , , ,			FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		,
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 6711		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	4.45%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education	o	is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		1 anomy repriention and digited about ances.
	ents for Federal Awards in 2 CFR Part 200 and		
3474	ints for rederar riwards in 2 of K rart 200 and		
34/4			
5 Award Amount: \$221,645.0	0	14	Authorized by: Quentin Ransburg, Executive Director
- 1α.α.τ	•		Office of Federal Programs
	2 1		October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		October 25, 2019



	N J A J J CD			P 1 / P
1	Name and Address of Recipi		7	Fund Type:
	School District TATE CO SCHO	OOF DIST		Federal
	Street Address 107 Court	.0.660		rederal
	City, State, Zip Senatobia, MS	38668	8	Method of Payment:
	DUNS# 100653625			
	District # 6900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	- v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holic (001) 559	7 3499		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.66%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$66,543.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



-4	Name and Address of Recipi	ont		Fund Type:
1	School District TISHOMINGO		1	. • •
	Street Address 1620 Paul Edm			Federal
	City, State, Zip Iuka, MS 3885:	2	8	Method of Payment:
	DUNS# 101803666			
	District # 7100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	7 J 1 J2		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		·
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7121		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	0.67%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	- U	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/ f			
5	Award Amount: \$55,827.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
-0	1 01104 0111Ward. bury 1, 2019	, coptember 30, 2020		



-1	Name and Address of Recipi	ont	_	Fund Type:
1	School District TUNICA COUN		./	. • •
	Street Address Po Box 758	NII SCHOOL DISTRICT		▼ Federal
	City, State, Zip Tunica, MS 386	556		
	• • • • • • • • • • • • • • • • • • • •	5/0	8	Method of Payment:
	, , ,			
	District # 7200			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		The second Decreasing Marks J.
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		DT / A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7201		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.78%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$104,268.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N 1411 CD '	•		n 1m
	Name and Address of Recipi		7	Fund Type:
	School District TUPELO PUBL	IC SCHOOL DIST		Federal
	Street Address Po Box 557			reuerar
	City, State, Zip Tupelo, MS 388	302	8	Method of Payment:
	DUNS# 093796993			
	District # 4120			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	D ' ' ' /D 10	A 1 1m² 1x7		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED 4 "	Program	1,2	consolution, i at the ising weinders.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 4121		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.38%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$163,524.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	NY 1A11 CD '	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District UNION CO SC	HOOL DIST		Federal
	Street Address Po Box 939			reuerar
	City, State, Zip New Albany, M	S 38652	8	Method of Payment:
	DUNS# 100040377			
	District # 7300			Expenditure Reimbursement
			-	
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	D ' ' ' ' ' ' ' 10 ' ' '	. 1 1m² 1m²		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	F 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CERT A "	Program	1,2	consolution, i at the ising weinders.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7301		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.87%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$51,982.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	77 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District UNION PUBLI	C SCHOOL DIST		Federal
	Street Address P O Box 445			Federal Federal
	City, State, Zip Union, MS 393	65	8	Method of Payment:
	DUNS# 807615216		O	
	District # 5131			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boaree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 5121		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.03%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$16,310.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
- 0	1 Chou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	N 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District VICKSBURG W			Federal
	Street Address 1500 Mission 6			Federal
	City, State, Zip Vicksburg, MS	39180	8	Method of Payment:
	DUNS# 010399384		U	
	District # 7500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		- v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 9 1 99		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	111	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	rulia source	* *	12	Consortium/Partnership Members:
	CED A #	Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-20- 7501		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.9%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	0 1/ f			
5	Award Amount: \$268,521.0	0	14	Authorized by: Quentin Ransburg, Executive Director
J	Ψ=00,3=1.0	•		Office of Federal Programs
		2		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	Nome and Address of Desiri			Error J. Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District WALTHALL CO			₹ Federal
	Street Address 814a Morse Ave			- rederan
	City, State, Zip Tylertown, MS	39667	8	Method of Payment:
	DUNS# 100040393			r i
	District # 7400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE1S/MSIS
3	Description/Fund Source of	Award and Fiscal Vear:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7401		,
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00 \$14,982,864.00		
	R&D Award	\$14,962,664.00 No		
	Indirect Cost	1.12%	10	Charial Instructions/Conditions, Delegas of funds
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost			Funding Application and signed assurances.
	- '	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$88,940.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, 2010		



1 Name and Address of Recipi	iont.		Fund Type:
School District WATER VALLE		/	. • •
Street Address P. O. Box 788	ET SCHOOL DISTRICT		Federal
City, State, Zip Water Valley, M	15 2806F		
DUNS# 100040419	13 30905	8	Method of Payment:
District # 8113			
District # 8113			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen del Dementine Method
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
7 007	, 61,7,9		FETS/MSIS
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		27/4
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 8121		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	1.86%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$37,546.00		14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



-1	Name and Address of Recipi	ont:	_	Fund Type:
1	School District WAYNE CO SC		1	. • •
				Federal
	City, State, Zip Waynesboro, M	18 39367	8	Method of Payment:
	DUNS# 083439869			
	District # 7700			Expenditure Reimbursement
	MDE Contact Information			
2	MDE Contact Information:	(144	9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Within
	00)	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				,
0	Description/Fund Source of	Arrand and Elsaal Voors		Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		NT/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A #	Program	1	consortium, i ai therein p Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7701		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.97%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$109,351.00	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	9-September 30, 2020		October 23, 2019
		, 20ptombor 00, 202 0		



	N 1A11 CD '			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District WEBSTER CO			Federal
	Street Address 95 Clark Avenu			reueral
	City, State, Zip Eupora, MS 39	744	8	Method of Payment:
	DUNS# 100653633			r i
	District # 7800			Expenditure Reimbursement
	MDEG			D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
	Description/Fund Source of	Arrand and Figure Vocas		Evaluations:
3		Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		NT/A
	Francia Common			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	1.2	consortium, i artifersing Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/14
	Project Number	Title IVA-20- 7801		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.38%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$39,600.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
			_	



	insuring a bright Juctile for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District WEST BOLIVA			Federal
	Street Address 909 Highway 8			Federal
	City, State, Zip Rosedale, MS 3	8769	8	Method of Payment:
	DUNS# 100039536		O	
	District # 618			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. •
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
		, 9 1 99		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	2 obeription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		,
				N/A
	PR/Award Number (FAIN) Project Number	S424A190025 Title IVA-20- 0618		
	Federal Award Date			
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	4.15%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$99,961.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	2-September 20, 2020		October 23, 2019
0	1 C1100 01 11 Wald. July 1, 2019	5 00ptember 30, 2020		



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1	Name and Address of Recipi		7	Fund Type:
	School District WEST JASPER	CONSOLIDATED SCHOOLS		Federal
	Street Address P. O. Box 610			Federal
	City, State, Zip Bay Springs, M	S 39422	8	Method of Payment:
	DUNS# 053265013		U	
	District # 3112			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-20- 3121		
		July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.77%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$42,265.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
U	Teriod of Award. July 1, 2019	g-beptember 30, 2020		5 , ,



	Ensuring a bright Judite for every child				
1	Name and Address of Recipi		7	Fund Type:	
		CONSOLIDATED SCHOOL DIST		Federal	
	Street Address 429 Commerce			Federal	
	City, State, Zip West Point, MS	39773	8	Method of Payment:	
	DUNS# 184203495		O		
	District # 1321			Expenditure Reimbursement	
				r	
2	MDE Contact Information:		9	Reimbursement Frequency:	
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)			
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly	
	Street Address 359 Nort	h West Street, Jackson, MS 39205			
	Phone Number (601) 359		10	Financial Reporting Method:	
	(1)	. 6177		FETS/MSIS	
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:	
U	Description	Student Support and Academic Enrichment			
	P	Grants		N/A	
	Fund Source	Student Support and Academic Enrichment		,	
		Program	12	Consortium/Partnership Members:	
	CFDA#	84.424A			
	PR/Award Number (FAIN)	S424A190025		N/A	
	Project Number	Title IVA-20- 1311		·	
	Federal Award Date	July 1, 2019			
	Action #1 Current Award	\$14,982,864.00			
	Total Amount of Federal Award	\$14,982,864.00			
	R&D Award	No			
	Indirect Cost				
4		2.34% United States Department of Education - PL	10	Special Instructions/Conditions: Release of funds	
4			13		
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,	
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.	
		d Administrative Requirements, Cost			
	1 /	nts for Federal Awards in 2 CFR Part 200 and			
	3474				
	A 14				
5	Award Amount: \$136,872.0	0	14	Authorized by: Quentin Ransburg, Executive Director	
				Office of Federal Programs	
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019	
	,				



4	Name and Address of Recipi	ont		Fund Type:
1	School District WEST TALLAH		-/	
	Street Address P. O. Box 129	IATCHIE SCHOOL DISTRICT		▼ Federal
		2066		
	City, State, Zip Sumner, MS 38 DUNS# 126301951	9900	8	Method of Payment:
	0 /0			7 _ ,, _ , ,
	District # 6812			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 6821		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.23%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1A			
5	Award Amount: \$45,216.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



1	Name and Address of Recipi	ant.		Fund Type:
1	School District WESTERN LIN		/	. • •
	Street Address P. O. Box 50	NE SCHOOL DISTRICT		Federal
	City, State, Zip Avon, MS 3872	0		
	DUNS# 100040468	ა	8	Method of Payment:
	District # 7613			
	District # /013			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		1
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		Einen del Dementine Method
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C /D . 1 . 15 . 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7641		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.27%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$67,343.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019
	,			



	asuring a bright Jucute for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
		CO SCHOOL DIST		Federal
	Street Address Post Office Box			Federal
	City, State, Zip Woodville, MS 39669		R	Method of Payment:
	DUNS# 825397177		U	
	District # 7900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				FETS/ MOIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Congontinum / Doutes anglein Mouse house
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 7901		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	2.72%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and			
	3474			
5	Award Amount: \$58,889.00	1	14	Authorized by: Quentin Ransburg, Executive Director
J	γο,009.00	•		Office of Federal Programs
	Dada Jagana 1 I I I	o Control or on one		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 20, 2019



1 Name and Address of Recip	iont		Fund Type:
	NTGOMERY SCHOOL DISTRICT		
Street Address 218 Fairground			▼ Federal
City, State, Zip Winona, MS 38			
	590/	8	Method of Payment:
District # 4911			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
Finance Director Elisha Ca	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
7 507			FETS/MSIS
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		27/4
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-20- 4911		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	No		
Indirect Cost	1.64%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
-			
5 Award Amount: \$55,245.00		14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 201	9-September 30, 2020		October 23, 2019



	N 1A11 CD 11			n 1m
1	Name and Address of Recipient:			Fund Type:
	School District YAZOO CITY MUNICIPAL SCHOOL DIST			Federal
	Street Address 1133 Calhoun A			Federal
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:
	DUNS# 100040492			ra ·
	District # 8220			Expenditure Reimbursement
2	MDE Contact Information:			Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		_ *
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
		24 1 17' 17'		
3	Description/Fund Source of Award and Fiscal Year:		11	Evaluations:
	Description	Student Support and Academic Enrichment		/-
	_ , , ,	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-20- 8221		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Total Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	1.43%		
4	Grant Authority (Source): United States Department of Education - PL 20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,		13	Special Instructions/Conditions: Release of funds
				is contingent upon the following: an approved LEA Plan,
				Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$121,773.00	<u> </u>	14	Authorized by: Quentin Ransburg, Executive Director
Э	11wara 11mount. \$\psi 121,//3.00		1/4	Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
U	Teriou of Award. July 1, 2019-September 50, 2020			5 ,



1	Name and Address of Recipient:		7	Fund Type:			
	School District YAZOO CO SCI			Federal			
	Street Address 94 Panther Driv			reueral			
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:			
	DUNS# 193012671						
	District # 8200			Expenditure Reimbursement			
2				Reimbursement Frequency:			
		omas (dithomas@mdek12.org)		✓ Monthly			
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly			
	997	n West Street, Jackson, MS 39205	10	Financial Reporting Method:			
	Phone Number (601) 359	- 3499	10	FETS/MSIS			
				TETS/MSIS			
3	Description/Fund Source of Award and Fiscal Year:		11	Evaluations:			
	Description	Student Support and Academic Enrichment					
		Grants		N/A			
	Fund Source	Student Support and Academic Enrichment		Comment and Destroyal in March and			
		Program	12	Consortium/Partnership Members:			
	CFDA#	84.424A		27/1			
	PR/Award Number (FAIN)	S424A190025		N/A			
	Project Number	Title IVA-20- 8201					
	Federal Award Date	July 1, 2019					
	Action #1 Current Award	\$14,982,864.00					
	Total Amount of Federal Award	\$14,982,864.00					
	R&D Award	No					
	Indirect Cost	1.46%					
4	Grant Authority (Source): United States Department of Education - PL			Special Instructions/Conditions: Release of funds			
	20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education			is contingent upon the following: an approved LEA Plan,			
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,			Funding Application and signed assurances.			
		d Administrative Requirements, Cost					
		nts for Federal Awards in 2 CFR Part 200 and					
	3474						
5	Award Amount: \$67,880.00		14	Authorized by: Quentin Ransburg, Executive Director			
				Office of Federal Programs			
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019			
U	1 Criou of Awaru: July 1, 2019	g-beptember 30, 2020		<i>3,</i> ,			