

	insuring a bright future for every critici			
1	Name and Address of Recipi		7	Fund Type:
	School District ABERDEEN SO	CHOOL DIST		₹ Federal
	Street Address P.O. Box 607			Federal
	City, State, Zip Aberdeen, MS 39730		Q	Method of Payment:
	DUNS# 093791309		0	
	District # 4820			Expenditure Reimbursement
	·			
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		r' 'ln ' will
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30 /	. 6133		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
0	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-19 - 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.
		ed Administrative Requirements, Cost		O FF O
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$50,229.00)	14	Authorized by: Quentin Ransburg, Executive Director
- 0				Office of Federal Programs
6	Donied of Assenda July 1 001	2 Cantombor ag agga		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		



	Name and Address of Desiri	ovat.		Fund Type:
1	Name and Address of Recipi School District ALCORN SCHO		7	. • • •
		OOL DIST		Federal
	Street Address 31 Cr 401	0004		
	City, State, Zip Corinth, MS 38	834	8	Method of Payment:
	DUNS# 789488017			
	District # 200			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	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/M515
3	Description/Fund Source of	Award and Ficaal Vaare	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
	Tulia Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, r
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 0201		
		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		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: \$72,883.00)	14	Authorized by: Quentin Ransburg, Executive Director
	3			Office of Federal Programs
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	• •		n 1m
Name and Address of Recip		7	Fund Type:
School District AMBITION PR			F ederal
Street Address 5331 Clinton E			rederal
City, State, Zip Jackson, MS 3	9209	8	Method of Payment:
DUNS# 080172298			· ·
District # 2545			Expenditure Reimbursement
2 MDE Contact Information:			Reimbursement Frequency:
	nomas (dithomas@mdek12.org)	9	
			Monthly
	ampbell (ecampbell@mdek12.org)		Monthly
	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499		FETS/MSIS
3 Description/Fund Source of	f Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		L'uluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		14/14
rulia source		12	Consortium/Partnership Members:
CFDA#	Program		F
	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 2545		
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	3.04%		
	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.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$10,000.00	0	14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		<u> </u>



	Name and Address of Basini	ovat.		Fund Type:
1	Name and Address of Recipi		7	. • • •
	School District AMITE CO SCI	HOOL DIST		Federal
	Street Address P.O. Box 378			redetai
	City, State, Zip Liberty, MS 39	645	8	Method of Payment:
	DUNS# 043321215			
	District # 300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		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		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-19 - 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.
		ed Administrative Requirements, Cost		0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$53,330.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	o-September 30, 2020		October 23, 2019
	1 0110 d 0111 wild 0 diy 1, 201	y 20ptom201 J0, 2020		



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District AMORY SCHO		/	
	Street Address P.O. Box 330	OL DIST		✓ Federal
	City, State, Zip Amory, MS 388	201		
	DUNS# 126364256	021	8	Method of Payment:
	District # 4821			Expenditure Reimbursement
	District # 4021			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 North	h West Street, Jackson, MS 39205		
	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		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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%		
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: \$43,752.00		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 0-/		



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1	Name and Address of Recipi		7	Fund Type:
	School District ATTALA CO SC			₹ Federal
	Street Address 100 Courthouse			rederal
	City, State, Zip Kosciusko, MS	39090	8	Method of Payment:
	DUNS# 100039502			
	District # 400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	99,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
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		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 0401		
	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	2.55%		
4	Grant Authority (Source): U	nited 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: \$35,976.00		14	Authorized by: Quentin Ransburg, Executive Director
	. 33/2 /			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	g-beptember 30, 2020		3 , ,



	NI CD '	-		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District BALDWYN SCI			₹ Federal
	Street Address 107 West Main			redetal
	City, State, Zip Baldwyn, MS 3	8824	8	Method of Payment:
	DUNS# 100653385			
	District # 5920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h 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-19 - 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		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: \$23,076.00		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
		, 20ptomoor 00, 2020		



	7.77			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District BAY ST LOUIS			Federal
	Street Address 200 N. Second			Federal
	City, State, Zip Bay St Louis, M	IS 39520	8	Method of Payment:
	DUNS# 100039510		O	
	District # 2320			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	, 0 1 //		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tulia Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
				N/A
	PR/Award Number (FAIN)	S424A190025		
	Project Number	Title IVA-19 - 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		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: \$70,590.00		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 Chou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	Nome and Address of Desire			E J.T a.
1	Name and Address of Recipi		7	Fund Type:
	School District BENTON COS	CHOOL DIST		▼ Federal
	Street Address P.O. Box 247	26		redetal
	City, State, Zip Ashland, MS 38	3603	8	Method of Payment:
	DUNS# 159408855			_ ·
	District # 500			Expenditure Reimbursement
	MDE Contact Information:			Daimhungamant Engayanav
2		amas (dithamas Gradalista ana)	9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Within
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
				1 2 1 0 / 1 2 2 2 2
0	Description/Fund Source of	Awand and Fiscal Voon	11	Evaluations:
3	Description Pulla Source of	Student Support and Academic Enrichment	11	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-19 - 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	3.2%		
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: \$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 1411 CD 19	•		n Im
1	Name and Address of Recipi		7	Fund Type:
	School District BILOXI PUBL	C SCHOOL DIST		₹ Federal
	Street Address P.O. Box 168			Federal Federal
	City, State, Zip Biloxi, MS 3953	33	8	Method of Payment:
	DUNS# 051049716			
	District # 2420			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (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:
		, 0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$201,680.0	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
		,		



	1411 0- 4			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District BOONEVILLE			₹ Federal
	Street Address 201 North First			Federal Federal
	City, State, Zip Booneville, MS	38829	8	Method of Payment:
	DUNS# 189348451			
	District # 5921			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (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:
		, 6177		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-19 - 5921		,
	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	1.75%		Constitution of the state of th
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: \$27,591.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	= ===== = ============================	,		



	NT 1A11 CD 11	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District BROOKHAVE	N SCHOOL DIST		₹ Federal
	Street Address P.O. Box 540			redetal
	City, State, Zip Brookhaven, M	S 39602	8	Method of Payment:
	DUNS# 613351774			
	District # 4320			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
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-19 - 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	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: \$87,244.00		14	Authorized by: Quentin Ransburg, Executive Director
	• // • •			Office of Federal Programs
6	Period of Award: July 1, 2010	2-Santambar 20, 2020		October 23, 2019
0	Teriou of Awaru: July 1, 2019	g-september 30, 2020		5 , ,



	N 1A11 CD 1	• •		n 1m
1	Name and Address of Recip		7	Fund Type:
	School District CALHOUN CO			₹ Federal
	Street Address 119 West Main			redetal
	City, State, Zip Pittsboro, MS	38951	8	Method of Payment:
	DUNS# 874837214			
	District # 700			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		✓ Monthly
		ampbell (ecampbell@mdek12.org)		Monthly
	997	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
	D :: /E 10	7 A 1 1 TV 1 TV		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	12	consortium, i ai thersing wempers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$67,419.00		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
	•	_		



	Name and Add to the state of th	.		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District CANTON PUB			₹ Federal
	Street Address 403 East Linco			redetal
	City, State, Zip Canton, MS 39	046	8	Method of Payment:
	DUNS# 006473979			
	District # 4520			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
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-19 - 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	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: \$144,015.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	1 11/- 0			Office of Federal Programs
6	Period of Award: July 1, 2010	Santambar an anga		October 23, 2019
6	reflou of Awaru: July 1, 2019	y-september 30, 2020		· · · · · · · · · · · · · · · · · · ·



	N	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District CARROLL COU	JNTY SCHOOL DIST		Federal
	Street Address Po Box 256	2		rederal
	City, State, Zip Carrollton, MS	38917	8	Method of Payment:
	DUNS# 184203438			
	District # 800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)	9	_ •
		mpbell (ecampbell@mdek12.org)		Monthly
		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:
	Description	Student Support and Academic Enrichment		
	r. ·	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-19 - 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		Jnited 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		runuing Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
		ins for rederal Awards in 2 CFK Part 200 and		
	3474			
5	Award Amount: \$27,731.00		14	Authorized by: Quentin Ransburg, Executive Director
	1 /// 3			Office of Federal Programs
6	Period of Award: July 1, 2010	2-Sentember 20, 2020		October 23, 2019
- 0	criod of riward. July 1, 2019	9 beptember 30, 2020		



E	nsuring a bright juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
		CO SCHOOL DIST	,	. *-
	Street Address P.O. Box 480			Federal
	City, State, Zip Houlka, MS 38	850		
	DUNS# 100039601		8	Method of Payment:
	District # 900			Expenditure Reimbursement
	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
		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 Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	F	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-19 - 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	1 T		
4		4.23% 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,
				Funding Application and signed assurances.
		tive Regulations (EDGAR) in 34 CFR Parts 76,		runumg 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 Part 200 and		
	3474			
	Award Amount: \$16,864.00		1.4	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Ambunt: \$10,004.00	•	14	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 Recip		7	Fund Type:
	SCHOOL DIST		Federal
Street Address Post Office Dra			Federal
City, State, Zip Ackerman, MS	39735	8	Method of Payment:
DUNS# 100039619		O	
District # 1000			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
	h West Street, Jackson, MS 39205		Pinancial Danastina Mada d
Phone Number (601) 359	9-3499	10	1 0
	3 0 13 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-19 - 1001		
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	3.53%		
	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		0
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
OT/ T			
Award Amount: \$45,419.00)	14	Authorized by: Quentin Ransburg, Executive Director
ψ == :: u1 u1 111110 u1110 u1			Office of Federal Programs
6 Davied of Assessed. July 2004	a Contambor as assa		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		0000001 =0, =019



1 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• •		n 1m
Name and Address of Recip		7	Fund Type:
School District CLAIBORNE C			Federal
Street Address 404 Market St.			Federal Federal
City, State, Zip Port Gibson, M	IS 39150	8	Method of Payment:
DUNS# 093543734			
District # 1100			Expenditure Reimbursement
MDEG			
2 MDE Contact Information:	(191	9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		✓ Monthly
	ampbell (ecampbell@mdek12.org)		Woltdiny
997	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499		FETS/MSIS
			,
3 Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
3 Description/Fund Source of Description	Student Support and Academic Enrichment	111	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
runa source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, ,
PR/Award Number (FAIN)			N/A
Project Number	S424A190025 Title IVA-19 - 1101		
Federal Award Date	July 1, 2019		
Action #1 Current Award			
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	\$14,982,864.00 No		
Indirect Cost	4.24%	10	Special Instructions/Conditions, Delegas of funda
	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: \$85,536.00		14	Authorized by: Quentin Ransburg, Executive Director
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	74	Office of Federal Programs
	- 0 1 1		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		00.00001 25, 2019



1 A 1 1 CD 1	• •		n 1m
1 Name and Address of Recip		7	Fund Type:
	COLLEGIATE PUBLIC CHARTER SCHOOL		Federal
Street Address P.O. Box 1972			Federal
City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
DUNS# 046307172		O	
District # 1425			Expenditure Reimbursement
			Zaponaturo romioursoment
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Tl	nomas (dithomas@mdek12.org)		<u> </u>
	ampbell (ecampbell@mdek12.org)		Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
Thone rumber (001) 55	9 3499		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
rulid Source	* *	12	Consortium/Partnership Members:
CED A "	Program		consortium, i artifersing Members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		N/A
Project Number	Title IVA-19 - 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%		
Grant Authority (Source): U	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			
01/1			
5 Award Amount: \$17,944.00		14	Authorized by: Quentin Ransburg, Executive Director
Ψ2/,944.00			Office of Federal Programs
Devie 1 - CA 1 1 1 1	o Contambanco coco		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		0000001 20, 2019



	N 1411 0m 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CLARKSDALE	MUNICIPAL SCHOOL DIST		▼ Federal
	Street Address Po Box 1088			Federal Federal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 030404156			
	District # 1420			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (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	, 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-19 - 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		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: \$262,362.0	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
		,		



	N 1411 CD 11			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District CLEVELAND S			₹ Federal
	Street Address 305 Merritt Dri			Federal
	City, State, Zip Cleveland, MS	38732	8	Method of Payment:
	DUNS# 193010998			
	District # 614			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 Nort	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	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		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 0621		,
	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%		Constitution of Constitution and Constit
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: \$126,698.0	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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1	Name and Address of Recipi		7	Fund Type:
	School District CLINTON PUB	SLIC SCHOOL DIST		Federal
	Street Address P. O. Box 300			rederal
	City, State, Zip Clinton, MS 39	060	8	Method of Payment:
	DUNS# 072608029			
	District # 2521			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	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 Year:	11	Evaluations:
U	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-19 - 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	J	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	201 2 daoin illiai ao illia ao antain 200 ullu		
	UT/T			
5	Award Amount: \$82,975.00		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		1	
	Street Address 3240 Friars Poi			▼ Federal
	City, State, Zip Clarksdale, MS			
	• • •	30014	8	Method of Payment:
	700 707			Expenditure Reimbursement
	District # 1402			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	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	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	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		nited 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			
	Annual American describe			Anthonical base Oceantia Donahama Francisco Disenten
5	Award Amount: \$11,469.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
	D 1 1 64 1 7 1	0 . 1		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 25, 2019



	1.11			- 1-
1	Name and Address of Recipi		7	Fund Type:
	School District COAHOMA CO	OUNTY SCHOOL DISTRICT		▼ Federal
	Street Address Po Box 820			Federal Federal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 100653443			
	District # 1400			Expenditure Reimbursement
				r
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:
	(11)	0137		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-19 - 1401		,
	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	1.32%		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: \$105,203.0	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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	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District COFFEEVILLE			₹ Federal
	Street Address 96 Mississippi			Federal Federal
	City, State, Zip Coffeeville, MS	38922	8	Method of Payment:
	DUNS# 052131349		O	
	District # 8111			Expenditure Reimbursement
				r
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
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 8111		
		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		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: \$22,848.00		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	Criou 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 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
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:
	(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-19 - 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
	= ===== = ============================	,		



	insuring a bright juttile for every child			
1	Name and Address of Recipi		7	Fund Type:
		UNICIPAL SCHOOL DIST		Federal
	Street Address P.O. Box 1308			Federal
	City, State, Zip Columbus, MS	39703	8	Method of Payment:
	DUNS# 613361054		U	· ·
	District # 4420			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
_		nomas (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	1 0
	1 Holle Nulliber (001) 359	J-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 /D . 1. 35 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 4411		
	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	3.19%		
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,
	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: \$242,181.0	0	14	Authorized by: Quentin Ransburg, Executive Director
Э	71.waru 711110unt. \$242,101.0	o .	1.4	Office of Federal Programs
6	Period of Award: July 1, 2010	2 Cantombor an anno		October 23, 2019
6	reriod of Award: July 1, 2019	9-September 30, 2020		



	N 1411 CD 1			n Im
1	Name and Address of Recipi		7	Fund Type:
	School District COPIAH CO SC			₹ Federal
	Street Address 254 West Galla			rederal
	City, State, Zip Hazlehurst, MS	39083	8	Method of Payment:
	DUNS# 072607963		O	
	District # 1500			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		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 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		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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%	4.0	Constitution of the state of th
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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	= ===== = ============================	,		



1	Name and Address of Recipi	ant.	_	Fund Type:
_	School District CORINTH SCH		/	
	Street Address 1204 North Ha			▼ Federal
	City, State, Zip Corinth, MS 38			
	DUNS# 100039650	0034	8	Method of Payment:
	District # 220			Expenditure Reimbursement
	District # 220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		T' '1D ' N' II
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	, , ,			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 Manual Street
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$68,295.00		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 COVINGTON C	CO SCHOOLS		₹ Federal
	Street Address P.O.Box 1269			Federal
	City, State, Zip Collins, MS 394	128	8	Method of Payment:
	DUNS# 087648846			
	District # 1600			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	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		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 1601		·
	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	2.02%	40	Chariel Instructions/Conditions Palessa of the 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: \$110,111.00		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 22 22 23 24 20 3 21, 20 2	,		



	insuring a bright future for every child			T
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	8	Method of Payment:
	DUNS# 083266551		O	
	District # 1700			Expenditure Reimbursement
				—— —
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	Student Support and Academic Enrichment		2 (4.244) 2 (2.27)
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		•
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· -
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$369,684.0	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 21204 0111114141 0 uly 1, 2019	, coptombol 10, 2020		



	37 3.13 0m 11			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
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. 71
	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		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	_			N/A
	PR/Award Number (FAIN)	S424A190025		
	Project Number	Title IVA-19 - 3111		
	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	9.18%		
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	Criou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



1 Name and Address of Recip		7	Fund Type:
	HATCHIE CONSOL SCH DIST		Federal
Street Address 411 E. Chestn			Federal
City, State, Zip Charleston, M	[S 38921	8	Method of Payment:
DUNS# 189348485		0	
District # 6811			Expenditure Reimbursement
			Emperiaries reministrations
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona 7	homas (dithomas@mdek12.org)		
	Campbell (ecampbell@mdek12.org)		Monthly
Street Address 359 No.	th West Street, Jackson, MS 39205		r' 'ln ' w'll
Phone Number (601) 35		10	Financial Reporting Method:
, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FETS/MSIS
3 Description/Fund Source of	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-19 - 6811		
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	1.95%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education	0	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 Uniform	ned Administrative Requirements, Cost		0
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
3 7/ T			
5 Award Amount: \$64,694.0	0	14	Authorized by: Quentin Ransburg, Executive Director
Ψ σ - 7, σ σ			Office of Federal Programs
6 David of Assault Lukes and	10 Contombor 20, 2000		October 23, 2019
6 Period of Award: July 1, 20	19-5eptember 30, 2020		00.0001 =0, =019



	Name and Address of Desira			Error J. Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District ENTERPRISE			Federal
	Street Address 503 River Road			rederal
	City, State, Zip Enterprise, MS	39330	8	Method of Payment:
	DUNS# 189348394			
	District # 1211			Expenditure Reimbursement
	MDEC : I C :			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:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolldiny
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499		FETS/MSIS
	D	· · · · · · · · · · · · · · · · · · ·		Evaluations:
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	F 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CER A	Program	12	consortium/1 arthership Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$10,981.00		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 Cm 11			n 1m
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
				r
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:
	(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		
	Federal Award Date	Title IVA-19 - 6211		
		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 Award. July 1, 2019	7-beptember 30, 2020		<u>,</u>



	suring a bright Jutule for every child			
1	Name and Address of Recipi		7	Fund Type:
		JNTY AG HIGH SCHOOL		Federal
	Street Address 215 Old Highwa			Federal
	City, State, Zip Brooklyn, MS 3	9425	8	Method of Payment:
	DUNS# 874345630		O	
	District # 1802			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	n West Street, Jackson, MS 39205	4.0	Fire and all Demonstrate Mathed.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	, , , , ,			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-19 - 1821		
	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%		
		Inited 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.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		O II
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$16,469.00		14	Authorized by: Quentin Ransburg, Executive Director
U				Office of Federal Programs
	Doried of Armond. July 2004	Contomborgo		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		



	•		- 1
1 Name and Address of Recipi		7	Fund Type:
School District FORREST COU			Federal
Street Address 400 Forrest St.			Federal
City, State, Zip Hattiesburg, M	IS 39401	8	Method of Payment:
DUNS# 184203701		0	
District # 1800			Expenditure Reimbursement
			Expenditure remibursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		<u> </u>
	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
1 Holic (001) 359	9 3499		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
rulia source	* *	12	Consortium/Partnership Members:
CFDA#	Program		
	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 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 Grant Authority (Source): U	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			
0 17 1			
5 Award Amount: \$123,309.0	00	14	Authorized by: Quentin Ransburg, Executive Director
φ	· -		Office of Federal Programs
Devie 1 of Assess 1 1 1 1 1 2 2 2	o Contambanco coco		October 23, 2019
6 Period of Award: July 1, 2010	9-September 30, 2020		0000001 20, 2017



	Name and Address of Dasini	out		Eura d'Turno.
1	Name and Address of Recipi		7	Fund Type:
	School District FRANKLIN CO	SCHOOL DIST		▼ Federal
	Street Address P. O. Box 605			- redetai
	City, State, Zip Meadville, MS	39653	8	Method of Payment:
	DUNS# 051101954			·
	District # 1900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)	9	
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	Filotie Number (001) 359	J-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		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-19 - 1901		·
	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			
4		2.59% 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,
		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: \$29,233.00	<u> </u>	14	Authorized by: Quentin Ransburg, Executive Director
J	Ψ=9,=33.00			Office of Federal Programs
6	Period of Award: July 1, 2010	2 Cantambar an anna		October 23, 2019
6	reriod of Award: July 1, 2019	9-September 30, 2020		



	insuring a bright future for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District GEORGE COS			Federal
	Street Address 5152 Main Stre			Federal
	City, State, Zip Lucedale, MS 3	9452	8	Method of Payment:
	DUNS# 193011046		O	
	District # 2000			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:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	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-19 - 2001		·
	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	2.45%	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,
	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 1 A - +			
5	Award Amount: \$70,952.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019



	N 1411 CD 10	•		n 1m
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
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (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:
		, 0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	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		, 1
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 2101		
		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		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.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$38,609.00)	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 Awaru. July 1, 2019	9-Deptember 30, 2020		3,



	NY 1411 00 19			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District GREENVILLE	PUBLIC SCHOOLS		▼ Federal
	Street Address P.O. Box 1619			Federal Federal
	City, State, Zip Greenville, MS	38702	8	Method of Payment:
	DUNS# 078574548		O	
	District # 7620			Expenditure Reimbursement
				r
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
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 7611		
		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	2.57%	_	
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: \$299,704.0	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	Cilou of Awaru. July 1, 2019	y-beptember 30, 2020		3,



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1	Name and Address of Recipi		7	Fund Type:
		- LEFLORE CONSOLIDATED SCH DIST		▼ Federal
	Street Address P.O. Box 1497			Federal Federal
	City, State, Zip Greenwood, MS	S 38935	8	Method of Payment:
	DUNS# 117134177			
	District # 4211			Expenditure Reimbursement
				r
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
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 4211		
		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		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: \$319,262.0	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	Criod of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	Name and Address of Davins			Errord Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District GRENADA SCI	HOOL DIST		Federal
	Street Address P.O. Box 1940	0		1 cuciai
	City, State, Zip Grenada, MS 3	8902	8	Method of Payment:
	DUNS# 051772457			
	District # 2220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		_ •
		impbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 303	7 J 1 7 7		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-19 - 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	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.
	77, 81, and 82, and the Uniforme	ed Administrative Requirements, Cost		
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$109,650.0	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



	Nome and Address of Desire			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District GULFPORT SC	CHOOL DIST		Federal
	Street Address P.O. Box 220			rederal
	City, State, Zip Gulfport, MS 3	9502	8	Method of Payment:
	DUNS# 102452281			
	District # 2421			Expenditure Reimbursement
	MDE Contact Information:			Delimberra on the European on the
2		amas (dithamas Gradalista ana)	9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolthiy
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
				,
0	Description/Fund Source of	Awand and Fiscal Voon	11	Evaluations:
3	Description Pulla Source of	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		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-19 - 2421		
	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	2.91%		
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: \$260,021.0	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
	•	-		



	1411 05 11			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District HANCOCK CO			₹ Federal
	Street Address 17304 Highway			Federal
	City, State, Zip Kiln, MS 39556		R	Method of Payment:
	DUNS# 081418980		U	
	District # 2300			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:
	(001) 30	0 0 7 7 7		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		L'ulutions.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tulia Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
	_			N/A
	PR/Award Number (FAIN)	S424A190025		
	Project Number	Title IVA-19 - 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		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: \$89,021.00		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 01100 01 11 ward. 5 011y 1, 2011y	5 Deptember 30, 2020		,



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:
	888			
	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 (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17,00)	. 6133		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-19 - 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	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: \$406,369.0	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 0-,		



	N 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HATTIESBURG	G PUBLIC SCHOOL DIST		▼ Federal
	Street Address P O Box 1569			Federal
	City, State, Zip Hattiesburg, M	S 39403	8	Method of Payment:
	DUNS# 611720079			
	District # 1820			Expenditure Reimbursement
				r
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:
		. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	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-19 - 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%	40	Chariel Instructions/Conditions Palessa of the 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: \$260,696.0	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
	- 10 12 22 22 23 24 0 24 1, 201	,		



	N 1411 0m 11			n 1m
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	3 3 3 9 0 8 3	8	Method of Payment:
	DUNS# 102800369		O	
	District # 1520			Expenditure Reimbursement
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 Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 1511		,
	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	3.5%		
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: \$68,696.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
		,		



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Name and Address of Recip		7	Fund Type:
School District HINDS CO SC	HOOL DIST		Federal
Street Address 13192 Hwy 18			Federal
City, State, Zip Raymond, MS	39154	8	Method of Payment:
DUNS# 125712299		O	
District # 2500			Expenditure Reimbursement
MDEG			
2 MDE Contact Information:	(191 0 11.5	9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		✓ Monthly
	ampbell (ecampbell@mdek12.org)		Woltdiny
997	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499		FETS/MSIS
			,
3 Description/Fund Source of	Award and Figael Voor	44	Evaluations:
3 Description/Fund Source of Description	Student Support and Academic Enrichment	11	Evaluations:
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
runa Source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, ,
PR/Award Number (FAIN)			N/A
Project Number	S424A190025 Title IVA-19 - 2501		
Federal Award Date	July 1, 2019		
Action #1 Current Award			
Total Amount of Federal Award	\$14,982,864.00		
R&D Award	\$14,982,864.00 No		
	8.01%		
Indirect Cost	Jnited States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
	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.
	ents for Federal Awards in 2 CFR Part 200 and		
- · ·	ents for rederal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$102,508.0	10	14	Authorized by: Quentin Ransburg, Executive Director
Awaru Amount. \$102,508.0	,	14	Office of Federal Programs
	g 1		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		October 25, 2019



	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HOLLANDALE			₹ Federal
	Street Address Post Office Box			Federal
	City, State, Zip Hollandale, MS	8 38748	8	Method of Payment:
	DUNS# 100039783			
	District # 7611			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
	Street Address 359 Nort	h West Street, Jackson, MS 39205	40	Financial Departing Watherd.
	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 cooring tron	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-19 - 7621		,
	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	4.51%	40	Chariel Instructions/Conditions Palessa of the 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: \$48,311.00		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	ont	_	Fund Type:
1	School District HOLLY SPRIN			
				✓ Federal
	City, State, Zip Holly Springs, I	MS 38035	8	Method of Payment:
	DUNS# 100039791			
	District # 4720			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	Einen siel Denemin - Mathed.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
				FETS/MSIS
	D	A		Paralle and an an
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	P. 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CTTP 4	Program	12	consolution, i ai thership wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 4711		
	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%		
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			
5	Award Amount: \$60,715.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
				O Company of the comp
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	N 1411 CD 19			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HOLMES COU	NTY CON. SCHOOL DISTRICT		▼ Federal
	Street Address P. O. Box 630			Federal Federal
	City, State, Zip Lexington, MS	39095	8	Method of Payment:
	DUNS# 081259232			
	District # 2611			Expenditure Reimbursement
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 bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 2611		
		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		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: \$200,882.0	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
- 0	criod of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	Name and Address of Dasini	out.		Eural Tomas
1	Name and Address of Recipi		7	Fund Type:
	School District HOUSTON SC			Federal
	Street Address P.O. Drawer 35			1 cuciai
	City, State, Zip Houston, MS 3	8851	8	Method of Payment:
	DUNS# 100334721			
	District # 920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ •
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	7 J 1 9 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		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 0911		
	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	1.25%		
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: \$53,362.00		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
			_	



TALL CO.	• •		n lm
Name and Address of Recip		7	Fund Type:
School District HUMPHREYS	CO SCHOOL DIST		F ederal
Street Address P O Box 678			Federal Federal
City, State, Zip Belzoni, MS 39	038	8	Method of Payment:
DUNS# 874836893		O	
District # 2700			Expenditure Reimbursement
			r
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (dithomas@mdek12.org)		
Finance Director Elisha Ca	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
(**-)	0 177		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
Description	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)	\$424A190025		
Project Number	Title IVA-19 - 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
	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: \$104,004.0	00	14	Authorized by: Quentin Ransburg, Executive Director
• • • • • • • • • • • • • • • • • • • •			Office of Federal Programs
6 Pariod of Awards July 1 201	6 Period of Award: July 1, 2019-September 30, 2020		October 23, 2019
6 Period of Award: July 1, 201	9-september 30, 2020		5 7



	x 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
	City, State, Zip Fulton, MS 388	343	8	Method of Payment:
	DUNS# 100039858			
	District # 2900			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 Nort	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	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		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 2901		,
	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	0.63%		
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		
	•	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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	= ===== = ============================	,		



	Name and Add CD '	L		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District JACKSON COS	SCHOOL DIST		₹ Federal
	Street Address Po Box 5069			redetal
	City, State, Zip Vancleave, MS	39565	8	Method of Payment:
	DUNS# 118331383			
	District # 3000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	99,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499	10	FETS/MSIS
				TETS/WISIS
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-19 - 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	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: \$133,666.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	, 33, 1111			Office of Federal Programs
6	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
6	reflou of Awaru: July 1, 2019	y-september 30, 2020		· · · · · · · · · · · · · · · · · · ·



	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District JACKSON PUB			₹ Federal
	Street Address 662 S. Presider			Federal
	City, State, Zip Jackson, MS 39	9225	8	Method of Payment:
	DUNS# 079104819			
	District # 2520			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
	Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359	9-3499	10	Financial Reporting Method:
	(11)	, 6177		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-19 - 2531		
		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		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: \$1,196,858	.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		5 , ,



	N	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District JEFFERSON C	O SCHOOL DIST		Federal
	Street Address Po Box 157			rederal
	City, State, Zip Fayette, MS 39	069	8	Method of Payment:
	DUNS# 100653526			
	District # 3200			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		
		, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499		FETS/MSIS
				,
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	
	2 escription	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-19 - 3201		,
	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	4.69% 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,
		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: \$56,103.00		14	Authorized by: Quentin Ransburg, Executive Director
J				Office of Federal Programs
6	Period of Award: July 1, 2010	2 Cantambar an anna		October 23, 2019
6	reriou of Awaru: July 1, 2019	9-September 30, 2020		



	insuring a bright juttile for every child			r
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	8	Method of Payment:
	DUNS# 827390704		O	
	District # 3300			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)-3499	10	Financial Reporting Method:
	, , ,			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	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-19 - 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
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.
	Department General Administra	ed Administrative Requirements, Cost		runding Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	1 /	ins for rederal Awards III 2 CFR Part 200 and		
	3474			
	Avvand Amount, \$50,000			Authorized by Oughtin Banghung Everytive Director
5	Award Amount: \$73,082.00	1	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



L	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
		OW COLLEGIATE	,	. **
	Street Address 787 E. Northsid			Federal
	City, State, Zip Jackson, MS 39			
	DUNS# 080979881	<i>9</i> 200	8	Method of Payment:
	27.2			Expenditure Reimbursement
	District # 2505			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:
	(001) 33	, 0 1 99		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 IVÁ-19 - 2505		
	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	Ψ-¬,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	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			
	01/1			
5	Award Amount: \$12,471.00		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 criod of Award. buly 1, 2019	9 Deptember 30, 2020		



_	Name and Address of Recipi	ont		Fund Type:
1	School District JOEL E. SMILI		'/	
				✓ Federal
	Street Address 787 E. Northsid			1 cuciai
	City, State, Zip Jackson, MS 39	9206	8	Method of Payment:
	DUNS# 080979881			
	District # 2535			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 (ecampbell@mdek12.org)		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	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-19 - 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		Jnited 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		runuing Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	1 ,	ins for rederal Awards in 2 CFK Fart 200 and		
	3474			
5	Award Amount: \$17,967.00		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 01100 01 11 ward. bury 1, 2019	9 00ptember 30, 2020		,



	Name and Address of Desire	and.		Error J. Thomas a .
1	Name and Address of Recipi		7	Fund Type:
	School District JONES CO SCI			Federal
	Street Address 5204 Highway			rederal
	City, State, Zip Ellisville, MS 3	9437	8	Method of Payment:
	DUNS# 071932693			
	District # 3400			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:
	Phone Number (601) 359	1-3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	F	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-19 - 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
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.
		d Administrative Requirements, Cost		runding application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	•	ins for rederal Awards in 2 CFK Fart 200 and		
	3474			
5	Award Amount: \$181,454.0	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 01104 0111Ward. bury 1, 2019	, coptember 30, 2020		



	NT 1411 CD 11	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District KEMPER CO S	CHOOL DIST		₹ Federal
	Street Address P. O. Box 219			Federal Federal
	City, State, Zip Dekalb, MS 393	328	8	Method of Payment:
	DUNS# 126629641		O	
	District # 3500			Expenditure Reimbursement
				r
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
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	_			N/A
	PR/Award Number (FAIN)	S424A190025		
	Project Number	Title IVA-19 - 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		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: \$53,354.00		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	Criou of Award. July 1, 2019	y-beptember 30, 2020		<u>,</u>



	N	.		r 1m
1	Name and Address of Recipi		7	Fund Type:
	School District KOSCIUSKO S			F ederal
	Street Address 229 West Wash			rederal
	City, State, Zip Kosciusko, MS	39090	8	Method of Payment:
	DUNS# 604328682			· ·
	District # 420			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 9 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		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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
		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: \$65,796.00		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 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LAFAYETTE C			₹ Federal
	Street Address 100 Commodor			Federal Federal
	City, State, Zip Oxford, MS 386	555	8	Method of Payment:
	DUNS# 054522107		U	
	District # 3600			Expenditure Reimbursement
				r
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
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	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-19 - 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		
	•	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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
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1	Name and Address of Recipi	ant.		Fund Type:
1	School District LAMAR COUN		/	• -
	Street Address P. O. Box 609	11 SCHOOL DISTRICT		₹ Federal
	City, State, Zip Purvis, MS 394	75		
		7/5	8	Method of Payment:
	// 11000			
	District # 3700			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 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17,00)	. 6133		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 IVÁ-19 - 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.
		ed Administrative Requirements, Cost		
		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, 2010	a-Sentember 30, 2020		October 23, 2019
	1 51104 5111114141 541y 1, 201	, coptombol 10, 2020		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LAUDERDALE	CCO SCHOOL DIST		▼ Federal
	Street Address P O Box 5498			Federal Federal
	City, State, Zip Meridian, MS 3	39302	8	Method of Payment:
	DUNS# 100335553		O	
	District # 3800			Expenditure Reimbursement
				r
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)	, 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
	Tunu bouree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 3801		
		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: \$104,654.0	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
U	a criou of Awaru. July 1, 2019	g-beptember 30, 2020		5 , ,



	NCD:-	.		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District LAUREL SCHO			Federal
	Street Address P. O. Drawer 2			rederal
	City, State, Zip Laurel, MS 394	.41	8	Method of Payment:
	DUNS# 083552976			
	District # 3420			Expenditure Reimbursement
				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:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolliny
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499		FETS/MSIS
				1 2 2 0 / 2 1 2 2 0
	Description/Fund Source of	Arrand and Figure Vocas		Evaluations:
3		Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		NT/A
	Fund Source			N/A
	runa Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A #	Program		consortium, rutificismp members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/14
	Project Number	Title IVA-19 - 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		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: \$123,960.0	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	ent·	7	Fund Type:
1	School District LAWRENCE C		/	• -
	Street Address 346 Thomas E.			₹ Federal
	City, State, Zip Monticello, MS			
	DUNS# 094920337	39034	8	Method of Payment:
	District # 3900			
	District # 3900			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:
	() 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		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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%		
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 Uniforme	ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$51,835.00		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 1A11 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LEAKE CO SCI			₹ Federal
	Street Address P. O. Drawer 47			redetal
	City, State, Zip Carthage, MS 3	9051	8	Method of Payment:
	DUNS# 093545291			
	District # 4000			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
				1 E 1 5/ W 51 5
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		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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	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: \$109,334.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	. 2,001			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 , ,



	N	L		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			rederal
	City, State, Zip Tupelo, MS 388	302	8	Method of Payment:
	DUNS# 174246421			
	District # 4100			Expenditure Reimbursement
2	MDE Contact Information:		•	Reimbursement Frequency:
2		omas (dithomas@mdek12.org)	9	_ *
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205		
	00)	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				·
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
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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			
	Award Amount: \$100,860.0	10	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$100,000.0		14	Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		00.00001 25, 2019



1	Name and Address of Recipi	ant.		Fund Type:
1	School District LELAND SCHO		/	
	Street Address 408 E Fourth S			▼ Federal
	City, State, Zip Leland, MS 387			
	DUNS# 100039940	/50	8	Method of Payment:
	District # 7612			Expenditure Reimbursement
	District # /012			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 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(. 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-19 - 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		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: \$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
	• /			



1	Name and Address of Recipi	ent·	7	Fund Type:
	School District LINCOLN CO S		/	• -
	Street Address Po Box 826	001100110101		₹ Federal
	City, State, Zip Brookhaven, M	S 30602	•	
	DUNS# 087648879	3900 =	8	Method of Payment:
	District # 4300			Expenditure Reimbursement
	7,00			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	Financial Reporting Method:
	() 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		27/4
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 4301		
	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	3.76%		
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.
		d Administrative Requirements, Cost		
		nts 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, 2019	9-September 30, 2020		October 23, 2019
	•			



	N 1411 CD '	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LONG BEACH			₹ Federal
	Street Address 19148 Commiss			redetal
	City, State, Zip Long Beach, M	S 39560	8	Method of Payment:
	DUNS# 046736062			
	District # 2422			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (ecampbell@mdek12.org)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
	D ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ')		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	12	consortium, i ai thersing wempers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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.
		ed Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$62,817.00		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 05 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LOUISVILLE N	AUNICIPAL SCHOOL DIST		▼ Federal
	Street Address P.O.Box 909			Federal Federal
	City, State, Zip Louisville, MS	39339	8	Method of Payment:
	DUNS# 100335918			
	District # 8020			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. 71
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(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		
	Federal Award Date	Title IVA-19 - 8001		
		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		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: \$91,983.00		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 Award. July 1, 2019	9-50ptcmbci 30, 2020		<u>,</u>



	N 1411 CD '			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District LOWNDES CO			₹ Federal
	Street Address 1053 Hwy 45 So			Federal
	City, State, Zip Columbus, MS	39701	8	Method of Payment:
	DUNS# 193011335		O	
	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
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:
	(11)	0177		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-19 - 4401		,
	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	6.55%		Constitution of Constitution and Constit
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: \$90,666.00		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:
1	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			
	District # 4500			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
	Street Address 359 North	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-19 - 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	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.
		ed Administrative Requirements, Cost		
		ents 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
		, 1 0-7		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MARION COS			Federal
	Street Address 1010 Hwy 13 N			rederal
	City, State, Zip Columbia, MS	39429	8	Method of Payment:
	DUNS# 193011368			
	District # 4600			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1110/11010
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Consortium / Doute analis Marchana
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$80,732.00		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 51104 5111114141 5 611y 1, 201y	, coptombol 10, 2020		



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District MARSHALL Co		/	V =
	Street Address 122 South Sprin			▼ Federal
	City, State, Zip Holly Springs, 1			
		WIS 30035	8	Method of Payment:
	JO J //			
	District # 4700			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 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 IVÁ-19 - 4701		
	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	1.82%		
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: \$115,586.00	0	14	Authorized by: Quentin Ransburg, Executive Director
	2,2			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 MCCOMB SCH		/	• -
	Street Address P.O. Box 868	OOL DISTRICT		₹ Federal
	City, State, Zip Mccomb, MS 3	0640		
	DUNS# 125838904	9049	8	Method of Payment:
	District # 5720			
	District # 5/20			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' ' 1 D' N/ .1 1
	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		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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): 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: \$153,495.0	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		



	Nome and Address of Desire			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District MERIDIAN PU	BLIC SCHOOL DIST		Federal
	Street Address P.O. Box 31			1 cuciai
	City, State, Zip Meridian, MS 3	39302	8	Method of Payment:
	DUNS# 100040013			
	District # 3820			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		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		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-19 - 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	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: \$286,575.0	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 05 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MIDTOWN PU			▼ Federal
	Street Address 301 Adelle Stre			Federal Federal
	City, State, Zip Jackson, MS 39)202	8	Method of Payment:
	DUNS# 961121688		O	
	District # 2525			Expenditure Reimbursement
				r
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:
	(11)	. 6177		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 Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 2525		,
	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%	40	Chariel Instructions/Conditions: Delegas of the 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		
	2 .	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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	- 10 11 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	,		



	N 1411 CD 11			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District MONROE CO S	SCHOOL DIST		▼ Federal
	Street Address Po Box 209			Federal
	City, State, Zip Amory, MS 388	321	8	Method of Payment:
	DUNS# 621745827		O	
	District # 4800			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
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 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-19 - 4801		,
	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	1.46%		Constitution of Constitution and Constit
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: \$30,686.00)	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
	= ===== = ============================	,		



	Name and Address of Recipi		7	Fund Type:
	School District MOSS POINT S			▼ Federal
	Street Address 4924 Church St			Federal
	City, State, Zip Moss Point, MS	3 3 9 5 6 3	8	Method of Payment:
	DUNS# 174791046		О	l
	District # 3020			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(3.2.7.00)	0177		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-19 - 3011		
	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%		
		fnited 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 0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	0 1/ 1			
5	Award Amount: \$92,291.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	Contambor on agon		October 23, 2019
6	reriou of Award: July 1, 2019	9-September 30, 2020		



	insuring a bright future for every child			[
1	Name and Address of Recipi		7	Fund Type:
		AMS SCHOOL DIST		Federal
	Street Address Pob 1188			Federal
	City, State, Zip Natchez, MS 39)121	8	Method of Payment:
	DUNS# 108201054		O	
	District # 130			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:
		. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	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-19 - 0101		·
	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			
		4.56%	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,
	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 1A			
5	Award Amount: \$223,816.0	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
	,			



Ensuring a bright Juctile for every child			
1 Name and Address of Red		7	Fund Type:
	COUNTY SCHOOL DISTRICT		✓ Federal
	acon Street, Suite		Federal
	a, MS 39350	8	Method of Payment:
DUNS# 024302721		0	
District # 5000			Expenditure Reimbursement
			2postation storms around
2 MDE Contact Information	n:	9	Reimbursement Frequency:
Program Director Diona	Thomas (dithomas@mdek12.org)		
Finance Director Elisha	Campbell (ecampbell@mdek12.org)		Monthly
Street Address 359 N	orth West Street, Jackson, MS 39205		
	359-3499	10	Financial Reporting Method:
	007 0177		FETS/MSIS
3 Description/Fund Source	of Award and Fiscal Year:	111	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-19 - 5001		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Awa			
R&D Award	No		
Indirect Cost	3.51%		
	: United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	As Amended by ESSA and the Education	-0	is contingent upon the following: an approved LEA Plan,
	strative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniform	rmed Administrative Requirements, Cost		
	ements for Federal Awards in 2 CFR Part 200 and		
3474			
UT/T			
5 Award Amount: \$101,42	1.00	14	Authorized by: Quentin Ransburg, Executive Director
γ -0- -, -	1		Office of Federal Programs
6 David of Assessed Labor 6	2010 Contombor on ange		October 23, 2019
6 Period of Award: July 1, 2	2019-5eptember 30, 2020		



	issuring a bright future for every child			
1	Name and Address of Recipient:			Fund Type:
	School District NETTLETON S			Federal
	Street Address P. O. Drawer 40			Federal
	City, State, Zip Nettleton, MS	38858	8	Method of Payment:
	DUNS# 184733087		O	
	District # 4111			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:
	(00-) 00 /	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		2.424420220
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, <u> </u>
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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: \$24,964.00		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 01100 01 11 ward. buly 1, 2019	9 Deptember 30, 2020		



Ensuring a bright Jucture for every chi			
1 Name and Address		7	Fund Type:
	V ALBANY PUBLIC SCHOOLS		F ederal
	Highway 15 North		Federal
City, State, Zip New	Albany, MS 38652	8	Method of Payment:
DUNS# 5572	262664	O	
District # 7320	0		Expenditure Reimbursement
2 MDE Contact Infor	mation:	9	Reimbursement Frequency:
Program Director	Diona Thomas (dithomas@mdek12.org)		
Finance Director	Elisha Campbell (ecampbell@mdek12.org)		Monthly
Street Address	359 North West Street, Jackson, MS 39205	40	Einen siel Denestine Wethed.
Phone Number	(601) 359-3499	10	Financial Reporting Method:
	, , , , , , , , , , , , , , , , , , , ,		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 (F			N/A
Project Number	Title IVA-19 - 7311		
Federal Award Date	July 1, 2019		
Action #1 Current Aw			
Total Amount of Fede			
R&D Award	No		
Indirect Cost	0.8%		
	ource): United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	ESEA, As Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Administrative Regulations (EDGAR) in 34 CFR Parts 76	,	Funding Application and signed assurances.
77, 81, and 82, and the	e Uniformed Administrative Requirements, Cost		O FF O
	Requirements for Federal Awards in 2 CFR Part 200 and		
3474	4		
31/1			
5 Award Amount: \$2	44,448.00	14	Authorized by: Quentin Ransburg, Executive Director
φ-	11/11		Office of Federal Programs
6 Danied of Avyanda	6 Period of Award: July 1, 2019-September 30, 2020		October 23, 2019
6 Period of Award:	outy 1, 2019-September 30, 2020		



			1
1 Name and Address of Recipi		7	Fund Type:
School District NEWTON COU			Federal
Street Address 15305 Highway			Federal
City, State, Zip Decatur, MS 39	327	8	Method of Payment:
DUNS# 159413525		0	
District # 5100			Expenditure Reimbursement
G			Expenditure remibursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (dithomas@mdek12.org)		_ v
	mpbell (ecampbell@mdek12.org)		✓ Monthly
	1 West Street, Jackson, MS 39205		
Phone Number (601) 359	, , ,	10	Financial Reporting Method:
1 Holle (001) 559	3499		FETS/MSIS
3 Description/Fund Source of	Award and Ficaal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
rund Source	* *	12	Consortium/Partnership Members:
OFD A #	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 5101		
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	1.4%		
4 Grant Authority (Source): U	nited 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	rive 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			
0 17 1			
5 Award Amount: \$48,860.00)	14	Authorized by: Quentin Ransburg, Executive Director
Ψ, σ,			Office of Federal Programs
C Dania Lagar			October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		0000001 20, 2019



	x 1411 (D 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NEWTON MUI	NICIPAL SCHOOL DISTRICT		Federal
	Street Address P.O. Box 150			Federal Federal
	City, State, Zip Newton, MS 39	345	8	Method of Payment:
	DUNS# 126774744			
	District # 5130			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	-3499	10	FETS/MSIS
				FE15/MSI5
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-19 - 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%		
4	Grant Authority (Source): U	nited 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			
	J., .			
5	Award Amount: \$38,481.00		14	Authorized by: Quentin Ransburg, Executive Director
	70-749200			Office of Federal Programs
6	Period of Award: July 1, 2010	Contambarga		October 23, 2019
6	reriou of Awaru: July 1, 2019	9-September 30, 2020		/



1	Name and Address of Recipi	ent•	7	Fund Type:
_	School District NORTH BOLIV		/	• -
	Street Address 201 Green Street			₹ Federal
	City, State, Zip Mound Bayou,			
	DUNS# 079498256	W10 30/02	8	Method of Payment:
	District # 617			
	District # 01/			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
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 01))		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-19 - 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%		
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: \$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
	= =====	,		



	insuring a bright juttile for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH PANO			Federal
	Street Address 470 Highway 5			Federal
	City, State, Zip Sardis, MS 386	66	8	Method of Payment:
	DUNS# 025739210		O	
	District # 5411			Expenditure Reimbursement
				Experience resimble areement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ · ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 339	, 9499		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		,
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		<u>-</u>
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 5411		,
	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			
		2.11%	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,
	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 1A			
5	Award Amount: \$84,453.00		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
	• /			



	ig a bright Jutule for every child			
	ame and Address of Recipi		7	Fund Type:
	hool District NORTH PIKE S			Federal
	reet Address 1036 Jaguar Tra			rederal
	ty, State, Zip Summit, MS 39	1666	8	Method of Payment:
DU	JNS# 193011459		O	
Dis	strict # 5711			Expenditure Reimbursement
2 M1	DE Contact Information:		9	Reimbursement Frequency:
Pro	ogram Director Diona Th	omas (dithomas@mdek12.org)		
Fin	nance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
Str	reet Address 359 North	n West Street, Jackson, MS 39205	4.0	Einen siel Denemin w. Mathad.
Ph	one Number (601) 359	-3499	10	Financial Reporting Method:
	. , , , ,			FETS/MSIS
3 De	escription/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	escription	Student Support and Academic Enrichment		
	•	Grants		N/A
Fu	nd Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
CF	DA#	84.424A		
PR	A/Award Number (FAIN)	S424A190025		N/A
	oject Number	Title IVA-19 - 5721		
	deral Award Date	July 1, 2019		
	tion #1 Current Award	\$14,982,864.00		
	tal Amount of Federal Award	\$14,982,864.00		
	D Award	No		
	direct Cost	3.21%		
		nited 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		OLL
		nts for Federal Awards in 2 CFR Part 200 and		
34	* · ·			
J4.	/ I			
5 Av	vard Amount: \$58,573.00		14	Authorized by: Quentin Ransburg, Executive Director
	# # # # # # # # # # # # # # # # # # #			Office of Federal Programs
6 D -	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
6 Pe	eriou of Awara: July 1, 2019	9-September 30, 2020		0000001 =0, =019



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH TIPPA	THIS CHOOL DIST		₹ Federal
	Street Address P. O. Box 65			Federal
	City, State, Zip Tiplersville, MS	S 38674	8	Method of Payment:
	DUNS# 159408830			
	District # 7011			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 Nort	h West Street, Jackson, MS 39205		Einen del Dementine Mathe J
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 6177		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		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 7011		,
	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	2.47%	40	Chariel Instructions/Conditions: Delegas of the 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: \$30,605.00		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
	- 10 12 12 12 11 11 11 11 11 11 11 11 11 11	,		



	N 1411 Cm 11			n 1m
1	Name and Address of Recipient: School District NOXUBEE COUNTY SCHOOL DISTRICT			Fund Type:
		UNTY SCHOOL DISTRICT		▼ Federal
	Street Address P O Box 540			Federal Federal
	City, State, Zip Macon, MS 393	341	8	Method of Payment:
	DUNS# 786696377			
	District # 5200			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		. 71
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(, 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-19 - 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		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: \$100,285.0	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
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1	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
		GS SCHOOL DIST	,	V =
	Street Address P. O. Box 7002			Federal
	City, State, Zip Ocean Springs,			
	DUNS# 010399624	1415 199000	8	Method of Payment:
	District # 3021			Expenditure Reimbursement
	District # 3021			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	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	Financial Reporting Method:
	1 Hone (001) 559	7 3499		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
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		*
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 3021		
		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	1.65%		
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: \$75,384.00		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	Criou of Award. July 1, 2019	y-beptember 30, 2020		<u>, </u>



	1.11 05 1			n 1m
1	Name and Address of Recipi		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			
	District # 921			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (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	, 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-19 - 0921		
		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	3.48%		
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	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$31,963.00		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	9-Deptember 30, 2020		3,



1	Name and Address of Recipi	ant.		Fund Type:
1	School District OXFORD SCHO		/	• -
	Street Address 224 Bramlett B			₹ Federal
	City, State, Zip Oxford, MS 380			
		055	8	Method of Payment:
	00			7
	District # 3620			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		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 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 3611		
	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	5.48%		
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: \$56,375.00		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
	, , -			



	insuring a bright juttile for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District PASCAGOULA	SCHOOL DIST		Federal
	Street Address P.O. Box 250			Federal
	City, State, Zip Pascagoula, MS	S 39568	8	Method of Payment:
	DUNS# 191706738		O	
	District # 3022			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:
		. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	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-19 - 3031		·
	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	1.16%		
			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,
	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 1A			
5	Award Amount: \$206,175.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	,			



			n 1m
1 Name and Address of Recipi		7	Fund Type:
School District PASS CHRISTI			Federal
Street Address 6457 Kiln Delis	le Road		Federal
City, State, Zip Pass Christian,	MS 39571	8	Method of Payment:
DUNS# 124027400	9,9,	0	
District # 2423			Expenditure Reimbursement
21061106 // 2420			Expenditure Remibursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (dithomas@mdek12.org)	9	<u> </u>
	mpbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
	, , , ,	10	Financial Reporting Method:
Phone Number (601) 359	0-3499		FETS/MSIS
			,
7 10			
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-19 - 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%		
	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: \$46,041.00		14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
Dowled of Armend. July 1 and	6 Period of Award: July 1, 2019-September 30, 2020		October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		0 000001 =0, =019



1	Name and Address of Recipi	ant.		Fund Type:
1	School District PEARL PUBLIC		/	• -
	Street Address Po Box 5750	C SCHOOL DIST		₹ Federal
	City, State, Zip Pearl, MS 3928	Q		
		00	8	Method of Payment:
	, , , , , ,			7 _ ,, _ , ,
	District # 6120			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
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 30	, 01/)		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-19 - 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	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: \$70,919.00		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 10 11 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, <u>r</u> 0-,		



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1 Name and Address of Recipi		7	Fund Type:
School District PEARL RIVER			▼ Federal
Street Address 7441 Highway 1			Federal
City, State, Zip Carriere, MS 39	9426	R	Method of Payment:
DUNS# 100040153		U	
District # 5500			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:
(001) 305	0 0 1 9 9		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment	111	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
rulid Source	* *	12	Consortium/Partnership Members:
CEDA "	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 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	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			
3 1/ 1			
5 Award Amount: \$50,511.00		14	Authorized by: Quentin Ransburg, Executive Director
Ψυναια του			Office of Federal Programs
			October 23, 2019
6 Period of Award: July 1, 2019	9-September 30, 2020		October 25, 2019



	insuring a bright future for every clinic			
1	Name and Address of Recipi		7	Fund Type:
	School District PERRY CO SCI	HOOL DIST		F ederal
	Street Address P.O.Box 137			Federal
	City, State, Zip New Augusta, I	MS 39462	8	Method of Payment:
	DUNS# 100040161		U	
	District # 5600			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
				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		NI/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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		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		
	1 /	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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	•			



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1	Name and Address of Recipi		7	Fund Type:
	School District PETAL SCHOOL			₹ Federal
	Street Address P. O. Drawer 52			redetal
	City, State, Zip Petal, MS 3946	5	8	Method of Payment:
	DUNS# 003776199			
	District # 1821			Expenditure Reimbursement
			_	
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		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
				1 HTO/ 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	Congortium / Doute oughin Monthouse
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 1831		
	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		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: \$62,513.00		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 C1100 01 11 Wald. July 1, 2019	9 00ptember 30, 2020		,



1	Name and Address of Recipi		7	Fund Type:
	School District PHILADELPH			▼ Federal
	Street Address 248 Byrd Aven			Federal
	City, State, Zip Philadelphia, M	IS 39350	8	Method of Payment:
	DUNS# 100040179		O	l
	District # 5020			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		[7]
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		TO ID I BE ILL
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30 /	. 6133		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
0	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-19 - 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		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		Tanang rippheation and signed assurances.
		ents for Federal Awards in 2 CFR Part 200 and		
	3474	nto for redefuritwards in 2 of Krait 200 and		
	ד/דע			
5	Award Amount: \$45,130.00		14	Authorized by: Quentin Ransburg, Executive Director
J				Office of Federal Programs
	D 1 - C A 1	o Control or on one		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		0000001 20, 2019



1	Name and Address of Recipi	ant.		Fund Type:
_	School District PICAYUNE SC		/	
	Street Address 706 Goodyear I			▼ Federal
	City, State, Zip Picayune, MS 3			
	DUNS# 100040187	9400	8	Method of Payment:
	District # 5520			Expenditure Reimbursement
	District # 5520			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	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		Comment's Manual Street
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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%		
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			
	<u> </u>			
5	Award Amount: \$103,741.00	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



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1	Name and Address of Recipi		7	Fund Type:
	School District PONTOTOC CI			₹ Federal
	Street Address 140 Education			rederal
	City, State, Zip Pontotoc, MS 3	8863	8	Method of Payment:
	DUNS# 100040203			
	District # 5820			Expenditure Reimbursement
	MDEC I C			
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (ecampbell@mdek12.org)		Wontiny
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				,
3	Description/Fund Source of	Award and Ficeal Voor	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	rund Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 5811		,
	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			
4		4.32% Inited 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.
		d Administrative Requirements, Cost		runung Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	•	ins for rederal Awards in 2 CFR Fart 200 and		
	3474			
5	Award Amount: \$41,328.00		14	Authorized by: Quentin Ransburg, Executive Director
J				Office of Federal Programs
6	Period of Award: July 1, 2010	Contambor on agon		October 23, 2019
6	reriou of Awaru: July 1, 2019	y-september 30, 2020		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District PONTOTOC CO			₹ Federal
	Street Address 285 Highway 19			Federal Federal
	City, State, Zip Pontotoc, MS 3	8863	8	Method of Payment:
	DUNS# 100040195			
	District # 5800			Expenditure Reimbursement
				r
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:
	(0199		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		, •
				N/A
	PR/Award Number (FAIN)	S424A190025		
	Project Number	Title IVA-19 - 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		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: \$70,142.00		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 Awaru. July 1, 2019	9-50ptcmber 30, 2020		3,



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1 Name and Address of Recipi		7	Fund Type:
School District POPLARVILLE			Federal
Street Address 302 S Julia Str			Federal
City, State, Zip Poplarville, MS	39470	8	Method of Payment:
DUNS# 021023262		0	
District # 5530			Expenditure Reimbursement
			Experientare reminuration
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		<u> </u>
	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
	9 3499		FETS/MSIS
3 Description/Fund Source of	Award and Ficeal Voor	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		consortium, rurthership Members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 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%		
Grant Authority (Source): U	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,
Department General Administra	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			
3 1/ 1			
5 Award Amount: \$44,230.00)	14	Authorized by: Quentin Ransburg, Executive Director
φ44,=30.00	-		Office of Federal Programs
D 1 1 CA 1 7 1			October 23, 2019
6 Period of Award: July 1, 2010	9-September 30, 2020		0010001 25, 2019



	Name and Add to the control of the c	.		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District PRENTISS CO	SCHOOL DIST		₹ Federal
	Street Address P.O. Box 179			redetal
	City, State, Zip Booneville, MS	38829	8	Method of Payment:
	DUNS# 184204915			
	District # 5900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (ecampbell@mdek12.org)		Monthly
		h 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-19 - 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		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: \$48,268.00		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
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1	Name and Address of Recipi		7	Fund Type:
	School District QUITMAN CO	SCHOOL DIST		₹ Federal
	Street Address P O Drawer E			Federal
	City, State, Zip Marks, MS 386	46	8	Method of Payment:
	DUNS# 159409929			
	District # 6000			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		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:
	Description	Student Support and Academic Enrichment		
	2 00011pt1011	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-19 - 6001		,
	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	3.62%	40	Chariel Instructions/Conditions: Delegas of the 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: \$78,996.00		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
	- 10 12 12 12 11 11 11 11 11 11 11 11 11 11	,		



	Name and Address of Dasini	out		Fund Type:
1	Name and Address of Recipi		7	. • •
	School District QUITMAN SCH			₹ Federal
	Street Address 104 East Frank			rederal
	City, State, Zip Quitman, MS 3	9355	8	Method of Payment:
	DUNS# 049505738			·
	District # 1212			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	, 9499		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-19 - 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
		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		0FF
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	T / T / T			
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
		,		



	Nome and Address of Desire			E J.T a.
1	Name and Address of Recipi		7	Fund Type:
	School District RANKIN CO SC	CHOOL DIST		▼ Federal
	Street Address P.O. Box 1359			rederal
	City, State, Zip Brandon, MS 3	9043	8	Method of Payment:
	DUNS# 186072179			·
	District # 6100			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:
	(001) 33	(1)		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-19 - 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		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: \$184,714.00	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	o-September 30, 2020		October 23, 2019
		, 20ptomoor 00, 2020		



	uring a bright Juctile for every child			
	Name and Address of Recipi		7	Fund Type:
		CHARTER SCHOOL		Federal
	Street Address 309 W. McDow			Federal
	City, State, Zip Jackson, MS 39)204	8	Method of Payment:
	DUNS# 080979881		O	
	District # 2515			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 Nortl	h West Street, Jackson, MS 39205	4.0	Fire and all Demonstrate Mathed.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	, , , ,			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-19 - 2515		
	Federal Award Date	July 1, 2019		
	Action #1 Current Award	\$14,982,864.00		
	Γotal Amount of Federal Award	\$14,982,864.00		
	R&D Award	No		
	Indirect Cost	3.04%		
		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		- mamo-pp-noution and organica about another
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	ד / דע			
5	Award Amount: \$23,597.00		14	Authorized by: Quentin Ransburg, Executive Director
	Ψ - 0,07/100			Office of Federal Programs
	Dowled of Armond. Tules a sec	Contomborgo		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		



	N 1411 CD '			n 1m
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)476	8	Method of Payment:
	DUNS# 124250077			
	District # 5620			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
	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		
		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-19 - 5611		·
	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			
		3.04%	40	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: \$16,895.00		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 12 12 11 11 11 11 11 11 11 11 11 11	,		



1	Name and Address of Recipi	ent•	7	Fund Type:
1	School District SCOTT CO SCH		/	• -
	Street Address 100 E First St	IOOL DIST		₹ Federal
	City, State, Zip Forest, MS 390	7.4		
	DUNS# 093546554	7/4	8	Method of Payment:
	District # 6200			
	District # 0200			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
	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-19 - 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	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: \$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
	, , -			



	Name and Address of Recipi	orate.		Fund Type:
1			'/	V =
	School District SENATOBIA M			▼ Federal
	Street Address 104 Mckie Stree			1 cuciai
	City, State, Zip Senatobia, MS	38668	8	Method of Payment:
	DUNS# 047911946			· ·
	District # 6920			Expenditure Reimbursement
	MDEG			
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
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 L15/ W515
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-19 - 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		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/ r			
5	Award Amount: \$32,514.00		14	Authorized by: Quentin Ransburg, Executive Director
	10 70-4			Office of Federal Programs
6	Donied of Arwands July 1 2014	2 Contombor on ago		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		



	Ni	.		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District SIMPSON COS			▼ Federal
	Street Address 111 Education I			redetal
	City, State, Zip Mendenhall, M	S 39114	8	Method of Payment:
	DUNS# 087648978			_ ·
	District # 6400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	, 9499		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-19 - 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.
		ed Administrative Requirements, Cost		O FF
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	T/T			
5	Award Amount: \$128,603.0	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
		, coptomior (10, 2020		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District SMITH CO SCI		/	
	Street Address Po Box 308	IOOL DIST		✓ Federal
	City, State, Zip Raleigh, MS 39	150		
	DUNS# 617911524	193	8	Method of Payment:
	District # 6500			Expenditure Reimbursement
	District # 0500			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	n West Street, Jackson, MS 39205		T' ' 1 D
	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		Comment's and Production of the Manual and
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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,
	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: \$54,664.00		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 0-/		



4	Name and Address of Recipi	ont		Fund Type:
1	School District SOUTH DELTA		./	V =
	Street Address P. O. Box 219	A SCHOOL DISTRICT		▼ Federal
	,	IC 00150		
	City, State, Zip Rolling Fork, M DUNS# 100040286	18 39159	8	Method of Payment:
	•			7
	District # 6312			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 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	, OT)		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-19 - 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	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.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$58,616.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2010	o-September 30, 2020		October 23, 2019
	1 0110 011111 0 11 1, 201	y 50ptom201 J0, 2020		



TO THE STATE OF TH	• •		n 1m
1 Name and Address of Reci		7	Fund Type:
	OLA SCHOOL DISTRICT		Federal
Street Address 209 Boothe S			rederal
City, State, Zip Batesville, M	S 38606	8	Method of Payment:
DUNS# 100040302			
District # 5412			Expenditure Reimbursement
MDE Corate et Iraforme et ara		_	Delimber and European and
2 MDE Contact Information		9	Reimbursement Frequency:
	Thomas (dithomas@mdek12.org)		Monthly
Finance Director Elisha	Campbell (ecampbell@mdek12.org)		Worthy
	rth West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 3	59-3499		FETS/MSIS
			,
3 Description/Fund Source	of Award and Fiscal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	111	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
ruliu Source		12	Consortium/Partnership Members:
CFDA#	Program		F
	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		11/12
Project Number	Title IVA-19 - 5421		
Federal Award Date	July 1, 2019		
Action #1 Current Award	\$14,982,864.00		
Total Amount of Federal Awar	1 1/2 / 1		
R&D Award	No		
Indirect Cost	3.44%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	As Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	rative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ned Administrative Requirements, Cost		
- ·	nents for Federal Awards in 2 CFR Part 200 and		
3474			
Annead American design			Anthonical base Openin Develope Formation Di
5 Award Amount: \$112,521.0	00	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
			October 23, 2019
6 Period of Award: July 1, 20	19-September 30, 2020		October 23, 2019



	insuring a bright future for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District SOUTH PIKE S			Federal
	Street Address 250 West Bay S			Federal
	City, State, Zip Magnolia, MS 3	39652	8	Method of Payment:
	DUNS# 029571189		O	
	District # 5712			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:
	(001) 33	, 0 1 //		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		,
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		<u>-</u>
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 5731		,
	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	4.14%	4.0	Consist Instrumentians (Constitution of Delegan Instrument
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.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 14 - + / /			
5	Award Amount: \$92,696.00		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
	• /			



	7 1411 CD 11			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District SOUTH TIPPA			₹ Federal
	Street Address 402 Greenlee A			Federal Federal
	City, State, Zip Ripley, MS 386	63	8	Method of Payment:
	DUNS# 049204860			
	District # 7012			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		. 71
	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
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	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 7021		,
	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	0.83%		Constitution of the state of th
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: \$62,035.00		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
	= ===== = ============================	,		



7 Fund Type:
F ederal
Federal
8 Method of Payment:
Expenditure Reimbursement
—— —
9 Reimbursement Frequency:
Monthly
Financial Reporting Method:
FETS/MSIS
11 Evaluations:
N/A
12 Consortium/Partnership Members:
N/A
Special Instructions/Conditions: Release of funds
is contingent upon the following: an approved LEA Plan,
Funding Application and signed assurances.
z anamy application and organical about another
d
Authorized by: Quentin Ransburg, Executive Director
Office of Federal Programs
October 23, 2019
October 25, 2019



	N 1411 Cm 14			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District STONE CO SCI			₹ Federal
	Street Address 214 Critz Street			Federal Federal
	City, State, Zip Wiggins, MS 39	9577	8	Method of Payment:
	DUNS# 099636771		U	
	District # 6600			Expenditure Reimbursement
				r
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	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-19 - 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		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$71,307.00		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
	= ===== = = = = = = = = = = = = = = =	, _F 00, -0-0		



	1411 0- 44			7. 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 Federal
	City, State, Zip Indianola, MS	38751	8	Method of Payment:
	DUNS# 080214332		O	
	District # 6711			Expenditure Reimbursement
				r
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:
	(11)	. 6177		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 Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 6711		·
	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	4.45%	40	Chariel 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,
		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			
	A 1.A			
5	Award Amount: \$221,645.0	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 Dasini	ont		Fund Type:
1	Name and Address of Recipi School District TATE CO SCHO		7	. • • •
		OOL DIST		Federal
	Street Address 107 Court	-0770		1 cuciai
	City, State, Zip Senatobia, MS	38668	8	Method of Payment:
	DUNS# 100653625			
	District # 6900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		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
				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-19 - 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		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: \$66,543.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
6	Period of Award: July 1, 2010	2-Sentember 30, 2020		October 23, 2019
0	1 C1104 01 11 wai 4. ouiy 1, 2019	9 Deptember 30, 2020		,



7 . 7 . 7	1 -		1
1 Name and Address of Recip		7	Fund Type:
	CO SP MUN SCH DIST		Federal
Street Address 1620 Paul Edm			Federal
City, State, Zip Iuka, MS 3885	2	8	Method of Payment:
DUNS# 101803666		0	
District # 7100			Expenditure Reimbursement
,			Experientare reminuration
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		<u> </u>
	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
Thone rumber (001) 55	3 3433		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Voor	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:
CEDA "	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A190025		14/11
Project Number	Title IVA-19 - 7121		
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	0.67%		
	Jnited 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		
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
31,71			
5 Award Amount: \$55,827.00)	14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
D	a Cambanahan an anga		October 23, 2019
6 Period of Award: July 1, 201	9-September 30, 2020		0000001 20, 2019



	Name and Address of Recipi	out.		Fund Type:
1	School District TUNICA COUN		./	
		NII SCHOOL DISTRICT		✓ Federal
	, 0	5-76		
	City, State, Zip Tunica, MS 386 DUNS# 070770201	0/0	8	Method of Payment:
	, , ,			Expenditure Reimbursement
	District # 7200			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 North	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/M515
	Description/Fund Source of	Arrand and Figure Voor		Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source			N/A
	rulid Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program		
	_	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/11
	Project Number	Title IVA-19 - 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		
	1 /	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
J		-		Office of Federal Programs
6	Period of Award: July 1, 2010	Sentember 20, 2020		October 23, 2019
U	Teriou of Awaru. July 1, 2019	g-beptenibei 30, 2020		<i>3,</i> ,



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1	Name and Address of Recipi		7	Fund Type:
	School District TUPELO PUBI	AC SCHOOL DIST		▼ Federal
	Street Address Po Box 557	_		Federal
	City, State, Zip Tupelo, MS 388	302	8	Method of Payment:
	DUNS# 093796993		O	
	District # 4120			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
		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		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 4121		,
	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	2.38%	4.0	Constitution of the state of th
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: \$163,524.0	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
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	issuring a bright future for every child			- 1-
1	Name and Address of Recipi		7	Fund Type:
	School District UNION CO SC	HOOL DIST		Federal
	Street Address Po Box 939			Federal Federal
	City, State, Zip New Albany, M	S 38652	8	Method of Payment:
	DUNS# 100040377		O	
	District # 7300			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
				FE15/MSI5
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-19 - 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	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	ed 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, 2010	n-Sentember 20, 2020		October 23, 2019
U	Teriod of Award. July 1, 2019	9-Deptember 30, 2020		<u>,</u>



	insuring a bright Juctile for every child			
1	Name and Address of Recipi		7	Fund Type:
		C SCHOOL DIST		Federal
	Street Address P O Box 445			Federal
	City, State, Zip Union, MS 393	65	8	Method of Payment:
	DUNS# 807615216		O	
	District # 5131			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		☑
		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
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-19 - 5121		
	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	4.03%		
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		0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	O 1/ r			
5	Award Amount: \$16,310.00		14	Authorized by: Quentin Ransburg, Executive Director
0	, , , , , , , , , , , , , , , , , , ,			Office of Federal Programs
	Donied of Avyand. July 2011	Contomborgo		October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		



	37 3433 0m 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District VICKSBURG V			▼ Federal
	Street Address 1500 Mission 6			Federal Federal
	City, State, Zip Vicksburg, MS	39180	8	Method of Payment:
	DUNS# 010399384			
	District # 7500			Expenditure Reimbursement
				r
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
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 7501		
		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		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: \$268,521.0	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
	1 01100 01 11 ward. bury 1, 2019	5 Deptember 30, 2020		,



	distining a bright Juture for every child			
1	Name and Address of Recipi		7	Fund Type:
		O SCHOOL DIST		Federal
	Street Address 814a Morse Ave			Federal
	City, State, Zip Tylertown, MS	39667	8	Method of Payment:
	DUNS# 100040393		U	
	District # 7400			Expenditure Reimbursement
	MDEC : I C			D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	MDE Contact Information:	· · · · · · · (I'll · · · · · · · · · · · I · l· · · · ·	9	Reimbursement Frequency:
	Program Director Diona The Finance Director Elisha Ca	nomas (dithomas@mdek12.org)		Monthly
		mpbell (ecampbell@mdek12.org)		Wonting
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
				,
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	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-19 - 7401		
	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	1.12%		
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 Uniforme	ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	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, 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 WATER VALLI	EY SCHOOL DISTRICT		₹ Federal
	Street Address P. O. Box 788			Federal Federal
	City, State, Zip Water Valley, N	IS 38965	8	Method of Payment:
	DUNS# 100040419			
	District # 8113			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. 71
	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:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	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)			N/A
	Project Number	S424A190025		
	Federal Award Date	Title IVA-19 - 8121		
		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%		
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: \$37,546.00		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>



	N 1411 Cm 1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WAYNE CO SC			₹ Federal
	Street Address 810 Chickasawl			Federal
	City, State, Zip Waynesboro, M	IS 39367	R	Method of Payment:
	DUNS# 083439869		U	
	District # 7700			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:
		7 J 1 7 7		FETS/MSIS
0	Description/Fund Source of	Award and Ficaal Voor	11	Evaluations:
3	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		consortium, rurthership Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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	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		0 11 0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	T/T/			
5	Award Amount: \$109,351.0	n	14	Authorized by: Quentin Ransburg, Executive Director
o	11. 41. 41. 41. 41. 41. 41. 41. 41. 41.	•		Office of Federal Programs
				October 23, 2019
6	Period of Award: July 1, 2019	9-September 30, 2020		October 23, 2019



	1411 0- 14			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District WEBSTER CO			₹ Federal
	Street Address 95 Clark Avenu			Federal Federal
	City, State, Zip Eupora, MS 39	744	8	Method of Payment:
	DUNS# 100653633		O	
	District # 7800			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. 71
	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	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-19 - 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		
	•	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	6 Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
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	N 1411 CD 1			n Im
1	Name and Address of Recipi		7	Fund Type:
	School District WEST BOLIVA			₹ Federal
	Street Address 909 Highway 8			rederal
	City, State, Zip Rosedale, MS 3	8769	8	Method of Payment:
	DUNS# 100039536		U	
	District # 618			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		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 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		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 0618		,
	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	4.15%		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: \$99,961.00		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
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	1411 0- 14			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District WEST JASPER	CONSOLIDATED SCHOOLS		▼ Federal
	Street Address P. O. Box 610			Federal Federal
	City, State, Zip Bay Springs, M	S 39422	8	Method of Payment:
	DUNS# 053265013		O	
	District # 3112			Expenditure Reimbursement
				r
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
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(11)	. 6177		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-19 - 3121		,
	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	1.77%	4.0	Constitution of the state of th
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: \$42,265.00		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
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4	Name and Address of Recipi	ont		Fund Type:
1			'/	• -
		CONSOLIDATED SCHOOL DIST		₹ Federal
	Street Address 429 Commerce			1 caciai
	City, State, Zip West Point, MS	39773	8	Method of Payment:
	DUNS# 184203495			•
	District # 1321			Expenditure Reimbursement
	MDEC I C			
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
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499		FETS/MSIS
	D ' ' ' ' ' 10	A 1 1m² 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:
	CER A	Program	12	consolution, i ai thership wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		N/A
	Project Number	Title IVA-19 - 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	2.34%		
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: \$136,872.0	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
		, _F		



-1	Name and Address of Recipi	ont		Fund Type:
1	School District WEST TALLAH		./	• -
	Street Address P. O. Box 129	TATCHIE SCHOOL DISTRICT		₹ Federal
		2066		
	City, State, Zip Sumner, MS 38	3900	8	Method of Payment:
	DUNS# 126301951			7
	District # 6812			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		1 0
	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	, 9499		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-19 - 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		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: \$45,216.00		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	-		P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District WESTERN LIN	NE SCHOOL DISTRICT		₹ Federal
	Street Address P. O. Box 50			rederal
	City, State, Zip Avon, MS 3872	3	8	Method of Payment:
	DUNS# 100040468			· ·
	District # 7613			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 335	, 9499		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-19 - 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	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: \$67,343.00		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



	N 1A11 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WILKINSON C			Federal
	Street Address Post Office Box			rederal
	City, State, Zip Woodville, MS	39669	8	Method of Payment:
	DUNS# 825397177			
	District # 7900			Expenditure Reimbursement
				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:
		nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wollding
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499		FETS/MSIS
	Description/Fund Source of	Arrand and Figure Vocas		Evaluations:
3		Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		NT/A
	Erand Corres			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	1.	consortium, i artifersing Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A190025		14/14
	Project Number	Title IVA-19 - 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		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: \$58,889.00)	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		VTGOMERY SCHOOL DISTRICT	/	• -
	Street Address 218 Fairground			Federal
	City, State, Zip Winona, MS 38			
		907	8	Method of Payment:
				7
	District # 4911			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:
	(001) 00	0 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 IVÁ-19 - 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%		
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		
		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, 2010	9-September 30, 2020		October 23, 2019
	1 21204 0111114141 0 dly 1, 201	y 20ptom201 J0, 2020		



	distining a bright future for every child			<u>-</u>
1	Name and Address of Recipient:		7	Fund Type:
	School District YAZOO CITY N			Federal
	Street Address 1133 Calhoun A			Federal
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:
	DUNS# 100040492		O	
	District # 8220			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Thomas (<u>dithomas@mdek12.org</u>)			7
		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:
	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-19 - 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	5 Award Amount: \$121,773.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2019-September 30, 2020			October 23, 2019
	1 0110 d 01 11 ward. 0 dry 1, 2019	7 00ptombol 30, 2020		



1	Name and Address of Recipient:			Fund Type:			
	School District YAZOO CO SCI			₹ Federal			
	Street Address 94 Panther Driv			redetal			
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:			
	DUNS# 193012671						
	District # 8200			Expenditure Reimbursement			
2				Reimbursement Frequency:			
		omas (<u>dithomas@mdek12.org</u>)		Monthly			
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly			
	99,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:			
	Phone Number (601) 359	D-3499	10	FETS/MSIS			
				1 E 1 5/ W 51 5			
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-19 - 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			
O	1 criou of Awaru. July 1, 2019-september 30, 2020			· · · · · · · · · · · · · · · · · · ·			