

1 Name and Address of Recipient:	7 Fund Type:
School District ABERDEEN SCHOOL DIST	
Street Address P.O. Box 607	
City, State, Zip Aberdeen, MS 39730	8 Method of Payment:
DUNS# 093791309	Expenditure Reimbursement
District # 4820	
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	Monthly
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	
Finance Director Elisha Campbell (ecampbell@mdek12.org)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	TIPITO (MOTO)
Phone Number (601) 359-3499	FETS (MSIS)
Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
3 Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment	11 Evaluations:
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	12 Consol train/1 at the simp weinbers.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	14/11
Project Number Title IVA-22-4811	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.98%	
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	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$47,204.00	14. Authorized by: Judy Nelson, Executive Director
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District ALCORN SCHOOL DIST	
Street Address 31 Cr 401	
City, State, Zip Corinth, MS 38834	8 Method of Payment:
DUNS# 789488017	Expenditure Reimbursement
District # 200	
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	✓ Monthly
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	
Finance Director Elisha Campbell (ecampbell@mdek12.org)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	TIPITO (MATO)
Phone Number (601) 359-3499	FETS (MSIS)
Description/Fund Source of Award and Fiscal Year:	Evaluations:
3 Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enr	
Grants	N/A
Fund Source Student Support and Academic Enr	
Program	Consol train/1 at the simp we inders.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	11/11
Project Number Title IVA-22-0201	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.1%	
4 Grant Authority (Source): United States Department of Education	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR	
77, 81, and 82, and the Uniformed Administrative Requirements, Cos	
Principles, and Audit Requirements for Federal Awards in 2 CFR Par	200 and
3474	
5 Award Amount: \$69,199.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	· · · · · · · · · · · · · · · · · · ·



1 Name and Address of Recipie	ent:	7	Fund Type:
School District AMBITION PRE		,	
Street Address 5331 Clinton Blvd			✓ Federal
City, State, Zip Jackson, MS 392	209	8	Method of Payment:
DUNS# 080172298			Expenditure Reimbursement
District # 2545			
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (kthomas@mdek12.org)		Monthly
	a Roby (broby@mdek12.org)		
	mpbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	h West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 359	1-3499		FETS (MSIS)
3 Description/Fund Source of A	Award and Fiscal Vear	11	Evaluations:
	Student Support and Academic Enrichment		Evaluations.
	Grants		N/A
	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thereinp weemsers.
	84.424A		N/A
	S424A210025		,
Project Number	Title IVA-22-2545		
	July 1, 2021		
	\$15,607,631.00		
	\$15,607,631.00		
	No		
	3.17%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	ended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ve Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	Administrative Requirements, Cost		
1	ts for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$23,387.00		14	Authorized by: Judy Nelson, Executive Director
	, S/C /		Office of Federal Programs
6 Period of Award: July 1, 2021-	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



-1	Name and Address of Recip	lont.		Fund Type:
1	School District AMITE CO SCI		./	, · · · ·
	Street Address P.O. Box 378			F ederal
	City, State, Zip Liberty, MS 39	645	Q	Method of Payment:
	DUNS# 043321215	045	0	
	District # 300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
2		homas (kthomas@mdek12.org)	9	_ ·
		na Roby (broby@mdek12.org)		Monthly
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205	10	rmanciai Reporting Method:
	Phone Number (601) 35			FETS (MSIS)
	Filotie Number (601) 35	9-3499		FE13 (M313)
9	Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	111	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	rund Source	Program	12	Consortium/rartnersmp wembers:
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	54.424A S424A210025		N/A
	Project Number	Title IVA-22-0301		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award			
	R&D Award	No		
	Indirect Cost	3.18%		
		United States Department of Education - PL 20	10	Special Instructions/Conditions: Release of funds is
4		mended by ESSA and the Education	13	contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		runding Application and signed assurances.
		ents for Federal Awards in 2 CFR Part 200 and		
	1 '	and sor rederal Awards III 2 CFR Part 200 and		
	3474			
5	Award Amount: \$54,188.00	<u> </u>	14	Authorized by: Judy Nelson, Executive Director
Э	21···αι α 21···ιοαιτι. φη4,100.00	<i>.</i>	14	Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
	,	•		oune 5, 2021



Name and Address of Recipient: School District AMORY SCHOOL DIST Street Address P.O. Box 330 Fund Type: Federal	
City, State, Zip Amory, MS 38821 8 Method of Payment:	
DUNS# 126364256 District # 4821 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Finance Director Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
1 Holic (William)	
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 Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-4821	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.31%	
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release	of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved Li	EA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	-
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$41,204.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Rec	inient.	7	Fund Type:
School District ATTALA CO		/	_
Street Address 100 Courthouse Bldg, Suite 3			F ederal
City, State, Zip Kosciusko, I		8	Method of Payment:
DUNS# 100039502	9, ,		
District # 400			Expenditure Reimbursement
2 MDE Contact Information	1:	9	Reimbursement Frequency:
Program Coordinator Kern	y Thomas (<u>kthomas@mdek12.org</u>)		· ·
Program Director Bren	dsha Roby (<u>broby@mdek12.org</u>)		Monthly
	a Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	North West Street, Jackson, MS 39205		
Phone Number (601)	359-3499		FETS (MSIS)
<u> </u>	of Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
7. 10	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CTD 4 "	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		
Project Number	Title IVA-22-0401		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Awa	, 9, ,, 9		
R&D Award	No		
Indirect Cost	2.67%		
	: United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost		Funding Application and signed assurances.
	ments for Federal Awards in 2 CFR Part 200 and		
1 /	mients for rederal Awards in 2 CFK Fart 200 and		
3474			
5 Award Amount: \$33,696	.00	14	Authorized by: Judy Nelson, Executive Director
	-1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (Office of Federal Programs
6 Period of Award: July 1, 2	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			5 /
	1 0 /		oune 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District BALDWYN SCHOOL DISTRICT	•
Street Address 107 West Main Street	Federal
City, State, Zip Baldwyn, MS 38824	8 Method of Payment:
DUNS# 100653385	•
District # 5920	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5911	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.97%	Charles In structions / Conditions. Delega of fundais
Grant Authority (Source): United States Department of Education - PL 20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	Special Instructions/Conditions: Release of funds is contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	runding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$22,978.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
School District BAY ST LOUIS		,	
Street Address 200 N. Second	St.		✓ Federal
City, State, Zip Bay St Louis, M	IS 39520	8	Method of Payment:
DUNS# 100039510			Expenditure Reimbursement
District # 2320			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETC (MCIC)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	L'ulutions.
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		P 1.20
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		·
Project Number	Title IVA-22-2311		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.07%		
	Inited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76, d Administrative Requirements, Cost		Funding Application and signed assurances.
	nts for Federal Awards in 2 CFR Part 200 and		
1	ints for rederal Awards in 2 CFR raft 200 and		
3474			
5 Award Amount: \$67,180.00)	14	Authorized by: Judy Nelson, Executive Director
. , ,			Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



E	Ensuring a bright future for every child				
1	Name and Address of Recip		7	Fund Type:	
	School District BENTON COS	CHOOL DIST		✓ Federal	
	Street Address P.O. Box 247				
	City, State, Zip Ashland, MS 38	8603	8	Method of Payment:	
	DUNS# 159408855			Expenditure Reimbursement	
	District # 500			Expenditure Reimbursement	
2	MDE Contact Information:		9	Reimbursement Frequency:	
		homas (<u>kthomas@mdek12.org</u>)		□	
		na Roby (<u>broby@mdek12.org</u>)		Monthly	
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:	
		th West Street, Jackson, MS 39205			
	Phone Number (601) 35	59-3499		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	12	Consortium/Partnership Members:	
		Program			
	CFDA#	84.424A		N/A	
	PR/Award Number (FAIN)	S424A210025			
	Project Number	Title IVA-22-0501			
	Federal Award Date	July 1, 2021			
	Action #1 Current Award	\$15,607,631.00			
	Total Amount of Federal Award	1 07 77 0			
	R&D Award	No			
	Indirect Cost	4.15%			
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is	
		mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,	
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost			Funding Application and signed assurances.	
	1 ,	ents for Federal Awards in 2 CFR Part 200 and			
	3474				
	Award Amounts \$44.4=6.00			Authorized by Judy Nelson Evenutive Director	
5	Award Amount: \$41,476.00	,	14	Authorized by: Judy Nelson, Executive Director Office of Federal Programs	
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021	
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 0-7 -		June 3, 2021	



1 Name and Address of Recipient:		7	Fund Type:
School District BILOXI PUBLIC SCHOOL	L DIST		
Street Address P.O. Box 168			
City, State, Zip Biloxi, MS 39533	8	8	Method of Payment:
DUNS# 051049716			Expenditure Reimbursement
District # 2420			
2 MDE Contact Information:			Reimbursement Frequency:
	nomas@mdek12.org)		Monthly
Program Director Brendsha Roby (b)			
		10	Financial Reporting Method:
	reet, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 359-3499			FETS (MSIS)
3 Description/Fund Source of Award an	nd Fiscal Voare	11	Evaluations:
	upport and Academic Enrichment		Evaluations.
Grants	apport and readenic Entremient		N/A
	upport and Academic Enrichment		Consortium/Partnership Members:
Program	apport una riouseum zimioni		consortium, i ui theismp members.
CFDA# 84.424A			N/A
PR/Award Number (FAIN) S424A210	0025		,
Project Number Title IVA			
Federal Award Date July 1, 20	21		
Action #1 Current Award \$15,607,6			
Total Amount of Federal Award \$15,607,6	531.00		
R&D Award No			
Indirect Cost 3.16%			
4 Grant Authority (Source): United State			Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by			contingent upon the following: an approved LEA Plan,
Department General Administrative Regula			Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administration Principles, and Audit Requirements for Fed			
1	ierai Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$185,858.00		14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-September	er 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District BOONEVILLE SCHOOL DIST	. –
Street Address 201 North First Street	Federal
City, State, Zip Booneville, MS 38829	8 Method of Payment:
DUNS# 189348451	•
District # 5921	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	27/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	Consortium/Partnership Members:
Program CFDA# 84.424A	DT/A
	N/A
PR/Award Number (FAIN) S424A210025 Project Number Title IVA-22-5921	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.83%	
	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Tunumg ripphoution and orginal accurations
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$27,406.00	Authorized by: Judy Nelson, Executive Director
6 Davied of Aryanda July 1 2021 Centember 22 2022	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipien	ıt:	7	Fund Type:
School District BROOKHAVEN S		,	
Street Address P.O. Box 540			
City, State, Zip Brookhaven, MS 3	39602	8	Method of Payment:
DUNS# 613351774			Expenditure Reimbursement
District # 4320			
2 MDE Contact Information:		9	Reimbursement Frequency:
	mas (<u>kthomas@mdek12.org</u>)		Monthly
	Roby (<u>broby@mdek12.org</u>)		
	npbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	West Street, Jackson, MS 39205		DDEG (MOIO)
Phone Number (601) 359-3	3499		FETS (MSIS)
3 Description/Fund Source of Av	wand and Fiscal Voor	11	Evaluations:
	tudent Support and Academic Enrichment	11	Evaluations:
	rants		N/A
_	rudent Support and Academic Enrichment	12	Consortium/Partnership Members:
	rogram	12	Consortium/1 at thersing Members.
	4.424A		N/A
	424A210025		11/12
	itle IVA-22-4311		
	uly 1, 2021		
	15,607,631.00		
Total Amount of Federal Award \$:	15,607,631.00		
R&D Award N			
	.47%		
	ted States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amer			contingent upon the following: an approved LEA Plan,
	e Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed A			
1 '	s for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$75,846.00		14	Authorized by: Judy Nelson, Executive Director
1137. 2			Office of Federal Programs
6 Period of Award: July 1, 2021-S	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			<u>-</u> .



1 Name and Address of Recip	ient:	7	Fund Type:
	SCHOOL DIST	,	
Street Address 119 West Main	Street		
City, State, Zip Pittsboro, MS	38951	8	Method of Payment:
DUNS# 874837214			Expenditure Reimbursement
District # 700			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	ha Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	rth West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	59-3499		FETS (MSIS)
3 Description/Fund Source of	f Award and Fiscal Vaare	111	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
Tuna Source	Program	1-	consortium/1 artifersing Members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-0701		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	1.13%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$78,703.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and	ddress of Recip	pient:	7	Fund Type:
School Distri		BLIC SCHOOL DIST	,	
Street Addre	s 403 East Linc	oln Street		
City, State, Z		9046	8	Method of Payment:
DUNS#	006473979			Expenditure Reimbursement
District #	4520			
	ct Information:		9	Reimbursement Frequency:
Program Coo		Thomas (<u>kthomas@mdek12.org</u>)		✓ Monthly
Program Dir		sha Roby (broby@mdek12.org)		
Finance Dire		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
Street Addre		orth West Street, Jackson, MS 39205		PPPPQ (A COVO)
Phone Numb	er (601) 3	59-3499		FETS (MSIS)
Dogovintion	/Eural Courses of	f Award and Fiscal Year:		Evaluations:
3 Description Description	/Fund Source o	Student Support and Academic Enrichment	11	Evaluations:
Description		Grants		N/A
Fund Source		Student Support and Academic Enrichment	12	Consortium/Partnership Members:
runa source		Program	14	Consortium/1 at thersing wembers.
CFDA#		84.424A		N/A
_	ımber (FAIN)	S424A210025		14/11
Project Num		Title IVA-22-4511		
Federal Awar		July 1, 2021		
Action #1 Cu	rent Award	\$15,607,631.00		
Total Amoun	t of Federal Award			
R&D Award		No		
Indirect Cost		4.59%		
		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
Principles, a	d Audit Requirem	ents for Federal Awards in 2 CFR Part 200 and		
3474				
5 Award Am	unt: \$132,704.	00	14	Authorized by: Judy Nelson, Executive Director
David of A	would. July a co	or Contombon on ago		Office of Federal Programs
6 Period of A	wara: July 1, 20	21-September 30, 2022		June 3, 2021



1 Name and Address of Recipie	ent:	7	Fund Type:
School District CARROLL COU		,	
Street Address Po Box 256	Street Address Po Box 256		✓ Federal
City, State, Zip Carrollton, MS 3	38917	8	Method of Payment:
DUNS# 184203438			Expenditure Reimbursement
District # 800			
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (kthomas@mdek12.org)		Monthly
	a Roby (broby@mdek12.org)		
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	h West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 359	9-3499		FETS (MSIS)
3 Description/Fund Source of A	Award and Fiscal Vear	11	Evaluations:
	Student Support and Academic Enrichment		Evaluations.
	Grants		N/A
	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thereinp weemsers.
	84.424A		N/A
	S424A210025		,
Project Number	Title IVA-22-0801		
	July 1, 2021		
	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
	No		
	5.1%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	l Administrative Requirements, Cost		
1	nts for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$27,613.00		14	Authorized by: Judy Nelson, Executive Director
. ,,			Office of Federal Programs
6 Period of Award: July 1, 2021	-September 30, 2022		June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
	COUNTY SCHOOL DIST	,	
Street Address o			✓ Federal
City, State, Zip o, MS o		8	Method of Payment:
DUNS# 100039601			Expenditure Reimbursement
District # 911			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (<u>broby@mdek12.org</u>)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		ELEG (MOTO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vaare	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	12	Consortium/Partnership Members:
	Program Program	1.	consortium, i ai diersinp members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-0901		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	2.14%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1 '	nts for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$61,555.00)	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient: 7 Fund T	
a 1 1 D' : ' : ATTO OTTI TIT AO AOTTO OT DIAM	ype:
School District CHOCTAW CO SCHOOL DIST Street Address Post Office Drawer 398 Fed	deral
Street Hadress Tost Office Diawer 190	d of Payment:
	•
District # 1000 Ex	penditure Reimbursement
2 MDE Contact Information: 9 Reimbu	ursement Frequency:
Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Mo	
	ial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (M.	ISIS)
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluate	tions:
Description Student Support and Academic Enrichment	
Grants N/A	
	tium/Partnership Members:
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-1001	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.08%	T
	Instructions/Conditions: Release of funds is
	ent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$41,458.00 14 Author	ized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1	Name and Address of Recipi	lent:	7	Fund Type:
	School District CLAIBORNE C		,	
	Street Address 404 Market St.			✓ Federal
	City, State, Zip Port Gibson, M	S 39150	8	Method of Payment:
	DUNS# 093543734			7 n 1 n 1 n
	District # 1100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		Monthly
		na Roby (broby@mdek12.org)		
		ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		EETO (MOIO)
	Phone Number (601) 35	9-3499		FETS (MSIS)
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program		consortium, rui thersing weemsers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		,
	Project Number	Title IVA-22-1101		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	1 37 77 3		
	R&D Award	No		
	Indirect Cost	3.75%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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		
		ins for rederal Awards III 2 CFR Part 200 and		
	3474			
5	Award Amount: \$85,170.00)	14	Authorized by: Judy Nelson, Executive Director
J				Office of Federal Programs
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipi	ent.	7	Fund Type:
	COLLEGIATE PUBLIC CHARTER SCHOOL	/	
Street Address P.O. Box 1972			₹ Federal
City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
DUNS# 046307172			· · · · · · · · · · · · · · · · · · ·
District # 1425			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (<u>kthomas@mdek12.org</u>)		Monthly
	na Roby (<u>broby@mdek12.org</u>)		
	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		77777 (2.5070)
Phone Number (601) 35	59-3499		FETS (MSIS)
3 Description/Fund Source of	Avyand and Figure Voor	- 11	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	12	Consortium/Partnership Members:
Turia source	Program	12	consortium, i ai thership wembers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		
Project Number	Title IVA-22-1425		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	, ,, ,		
R&D Award	No		
Indirect Cost	3.17%		
	Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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		
3474	into for rederal Awards III 2 Crix I art 200 allu		
34/4			
5 Award Amount: \$34,050.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



Name and Address of Recipient: 7 School District CLARKSDALE MUNICIPAL SCHOOL DIST Street Address Po Box 1088 City, State, Zip Clarksdale, MS 38614 DUNS# 030404156 District # 1420 Fund Type: Federal Method of Payment: Expenditure Reimbursement Expenditure Reimbursement Reimbursement Frequency: Frogram Coordinator Kerry Thomas (kthomas@mdek12.org)
Street Address
City, State, Zip Clarksdale, MS 38614 DUNS# 030404156 District # 1420 MDE Contact Information: 8 Method of Payment: Expenditure Reimbursement 9 Reimbursement Frequency:
DUNS# 030404156 District # 1420 MDE Contact Information: 9 Reimbursement Frequency:
District # 1420 Expenditure Reimbursement MDE Contact Information: 9 Reimbursement Frequency:
2 MDE Contact Information: 9 Reimbursement Frequency:
1 Togram Coordinator Refry Thomas (Renomasia mackization)
Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205
Phone Number (601) 359-3499 FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:
Description Student Support and Academic Enrichment
Grants N/A
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:
Program
CFDA# 84.424A N/A
PR/Award Number (FAIN) S424A210025
Project Number Title IVA-22-1411
Federal Award Date July 1, 2021
Action #1 Current Award \$15,607,631.00
Total Amount of Federal Award \$15,607,631.00
R&D Award No
Indirect Cost 1.82%
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release of full States Department of Education - PL 20 14 Special Instructions/Conditions: Release of full Special Instructions/Conditi
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEAP.
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and
3474
Award Amount: \$253,471.00 Authorized by: Judy Nelson, Executive Director
Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021



1 Name and Address of Recipi	ont.		Fund Type:
School District CLEVELAND S		/	
Street Address 305 Merritt Dri			✓ Federal
City, State, Zip Cleveland, MS 3		8	Method of Payment:
DUNS# 193010998	J≈7.0 –		· · · · · · · · · · · · · · · · · · ·
District # 614			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry Th	nomas (<u>kthomas@mdek12.org</u>)		
Program Director Brendsh	a Roby (<u>broby@mdek12.org</u>)		Monthly
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	9-3499		FETS (MSIS)
7 10 10	A 1 177 177		
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		BT/A
Fund Source	Grants Student Support and Academic Engishment	4.0	N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	8424A210025		N/A
Project Number	Title IVA-22-0621		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.39%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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: \$119,391.00	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District CLINTON PUBLIC SCHOOL DIST	· · · · · · · · · · · · · · · · · · ·
Street Address P. O. Box 300	▼ Federal
City, State, Zip Clinton, MS 39060	8 Method of Payment:
DUNS# 072608029	
District # 2521	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@mdek1	
Program Director Brendsha Roby (broby@mdek12.	
Finance Director Elisha Campbell (ecampbell@md	
Street Address 359 North West Street, Jackson, 1	MS 20205
Phone Number (601) 359-3499	FETS (MSIS)
(001) 309 3499	
3 Description/Fund Source of Award and Fiscal Year	r: Evaluations:
Description Student Support and Ac	
Grants	N/A
Fund Source Student Support and Acc	
Program	F =======
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	•
Project Number Title IVA-22-2511	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 4.04%	
4 Grant Authority (Source): United States Department	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the	
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Require	
Principles, and Audit Requirements for Federal Awards in	2 CFR Part 200 and
3474	
5 Award Amount: \$60,723.00	Authorized by: Judy Nelson, Executive Director
6 Period of Award: July 1, 2021-September 30, 2022	Office of Federal Programs
1 eriou of Awaru: July 1, 2021-september 30, 2022	June 3, 2021



	Nome and Address of Dasini	ont.		Fund Type:
1	Name and Address of Recipion School District COAHOMA CO	UNTY SCHOOL DISTRICT	7	· · · ·
	Street Address Po Box 820	UNIT SCHOOL DISTRICT		Federal
			0	Method of Payment:
	2	30014	0	_
	33113			Expenditure Reimbursement
2	District # 1400 MDE Contact Information:		9	Reimbursement Frequency:
2		nomas (kthomas@mdek12.org)	9	· · · · · · · · · · · · · · · · · · ·
		a Roby (broby@mdek12.org)		Monthly
		a Roby (<u>broby@indek12.org</u>) ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205	10	rmanciai keporting method.
	Phone Number (601) 359			FETS (MSIS)
	1 Holle Nulliber (001) 350	9-3499		TETS (MSIS)
9	Description/Fund Source of	Award and Fiscal Vear	111	Evaluations:
3	Description Description	Student Support and Academic Enrichment		Evaluations.
		Grants		N/A
		Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	14	Consortium/1 at thersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		N/A
	Project Number	Title IVA-22-1401		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	3.37%		
1		nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
_		nended by ESSA and the Education	-0	contingent upon the following: an approved LEA Plan,
		ive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		Tunumg ripphoution and orgined about anotos.
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	nto for Foucial Fivarias in 2 of first are 200 and		
	34/4			
5	Award Amount: \$99,515.00		14	Authorized by: Judy Nelson, Executive Director
-0				Office of Federal Programs
6	Period of Award: July 1, 2021	-September 30, 2022		June 3, 2021
				5 /
			-	



1	Name and Address of Recipi	ent:	7	Fund Type:
	School District COFFEEVILLE		,	
	Street Address 96 Mississippi	Street		✓ Federal
	City, State, Zip Coffeeville, MS	38922	8	Method of Payment:
	DUNS# 052131349			
	District # 8111			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		✓ Monthly
		na Roby (broby@mdek12.org)		
		ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		EEEE (MOTO)
	Phone Number (601) 35	9-3499		FETS (MSIS)
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	1	consortium/1 artifersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		,
	Project Number	Title IVA-22-8111		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	0%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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		
		ins for rederal Awards III 2 CFR Part 200 and		
	3474			
5	Award Amount: \$22,219.00)	14	Authorized by: Judy Nelson, Executive Director
J				Office of Federal Programs
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient: 7 Fund Ty	pe:
School District COLUMBIA SCHOOL DISTRICT	
Sifeet Address Ol3 Dryan Ave	
	of Payment:
DUNS# 100039635 District # 4620	I'm D' 1
District # 4020	enditure Reimbursement
	rsement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Mon	41.1
	nl Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	210)
Phone Number (601) 359-3499 FETS (MS	SIS)
Description/Fund Source of Award and Fiscal Year: 11 Evaluation	0.000
Description Student Support and Academic Enrichment Evaluation Student Support and Academic Enrichment	ons:
Grants Student Support and Academic Enrichment N/A	
	ium/Partnership Members:
Program	ium/1 at thersinp wembers.
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-4611	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.31%	
	Instructions/Conditions: Release of funds is
	at upon the following: an approved LEA Plan,
	Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$68,568.00 14 Authoriz	zed by: Judy Nelson, Executive Director
Authoriz	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	0,



1 Name and Address of Recipi	ont		Fund Type:
School District COLUMBUS M		/	
Street Address P.O. Box 1308			F ederal
City, State, Zip Columbus, MS	30703	8	Method of Payment:
DUNS# 613361054	39/ 3	O	
District # 4420			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry T	homas (kthomas@mdek12.org)		· •
Program Director Brendsh	na Roby (<u>broby@mdek12.org</u>)		Monthly
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
7. 10	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CTTD A	Program		/-
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		
Project Number	Title IVA-22-4411		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No - 100/		
Indirect Cost	5.48%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76, d Administrative Requirements, Cost		Funding 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: \$240,120.0	00	14	Authorized by: Judy Nelson, Executive Director
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
			5 /
0 1 0110			June 3, 2021



1	Name and Address of Recipient:	7 Fund Type:	
1	School District COPIAH CO SCHOOL DIST	•	
	Street Address 254 West Gallatin Street	Federal	
	City, State, Zip Hazlehurst, MS 39083	8 Method of Payment:	
	DUNS# 072607963	, · · · · · · · · · · · · · · · · · · ·	
	District # 1500	Expenditure Reimbursement	
2	MDE Contact Information:	Reimbursement Frequency:	
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)		
	Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly	
	Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:	
	Street Address 359 North West Street, Jackson, MS 39205		
	Phone Number (601) 359-3499	FETS (MSIS)	
3	Description/Fund Source of Award and Fiscal Year:	Evaluations:	
	Description Student Support and Academic Enr		
	Grants	N/A	
	Fund Source Student Support and Academic Enr	chment Consortium/Partnership Members:	
	Program	771	
	CFDA# 84.424A	N/A	
	PR/Award Number (FAIN) S424A210025		
	Project Number Title IVA-22-1501		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 1.82%	Dia-	C C 1 '
4	Grant Authority (Source): United States Department of Education		
	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA	A Pian,
	Department General Administrative Regulations (EDGAR) in 34 CFR		
	77, 81, and 82, and the Uniformed Administrative Requirements, Cos Principles, and Audit Requirements for Federal Awards in 2 CFR Part		
	1 '	200 and	
	3474		
5	Award Amount: \$101,545.00	Authorized by: Judy Nelson, Executive Direct	or
J	, , , , , , , , , , , , , , , , , , , ,	Office of Federal Programs	<i>,</i>
6	Period of Award: July 1, 2021-September 30, 2022	June 3, 2021	



Name and Address of Recipient: School District CORINTH SCHOOL DIST Street Address 1204 North Harper Road Fund Type: Federal	
Street Address 1004 North Harmon Boad	
Street Address 1204 North Harper Road	
City, State, Zip Corinth, MS 38834 8 Method of Payment:	
DUNS# 100039650 District # 200 Expenditure Reimbursement	
District # 220	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (kthomas@mdek12.org) Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
3 Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment Evaluations:	
Grants Student Support and Academic Enrichment N/A	
Fund Source Student Support and Academic Enrichment 12 Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-0211	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.83%	
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Re	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approve	
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurance	es.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$68,004.00 14 Authorized by: Judy Nelson, Executive	Director
Office of Federal Progra	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	
0 time 0, =0=1	



Name and Address of Recipient	Fund Type
Name and Address of Recipient: School District COVINGTON CO SCHOOLS	Fund Type:
Street Address P.O.Box 1269	F ederal
City, State, Zip Collins, MS 39428	8 Method of Payment:
DUNS# 087648846	
District # 1600	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
	72 J
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	DT / A
Fund Source Student Support and Academic Enrichment	N/A
11	Consortium/Partnership Members:
Program CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	N/A
Project Number Title IVA-22-1601	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.61%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$109,640.00	Authorized by: Judy Nelson, Executive Director
. 27	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



-	Name and Address of Recipient:		Fund Type:
1	School District DESOTO CO SCHOOL DIST	-/	· · · ·
	Street Address Five East South Street		✓ Federal
	City, State, Zip Hernando, MS 38632		Method of Payment:
	DUNS# 083266551	0	_
	District # 1700		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
2	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	9	_ · · · ·
	Program Director Brendsha Roby (broby@mdek12.org)		Monthly
	Finance Director Elisha Campbell (ecampbell@mdek12.org)	10	
	Street Address 359 North West Street, Jackson, MS 39205	10	rmanciai keporting method.
	Phone Number (601) 359-3499		FETS (MSIS)
	1 Holle Nulliber (001) 359-3499		TETS (MSIS)
9	Description/Fund Source of Award and Fiscal Year:	111	Evaluations:
3	Description Student Support and Academic Enrichme		Evaluations.
	Grants		N/A
	Fund Source Student Support and Academic Enrichme	ent 12	
	Program	12	Consortium/1 at thersing Members.
	CFDA# 84.424A		N/A
	PR/Award Number (FAIN) S424A210025		N/A
	Project Number Title IVA-22-1701		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 3.23%		
1	Grant Authority (Source): United States Department of Education - Pl	L 20 13	Special Instructions/Conditions: Release of funds is
4	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	13	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts	s 76	Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost	, , 0,	i unumg ripplication and signed assurances.
	Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200	and	
	3474	ana	
	J ⁺ / ⁺		
5	Award Amount: \$371,491.00	14	Authorized by: Judy Nelson, Executive Director
J	πατα πιπουπτ. ψ3/1,491.00		Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			5 ame 0, =5=1



1 Name and Address of Recip	ient:	7	Fund Type:
School District EAST JASPER		,	
Street Address P O Drawer E			✓ Federal
City, State, Zip Heidelberg, MS	5 39439	8	Method of Payment:
DUNS# 181755034			Expenditure Reimbursement
District # 3111			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	69-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, run thersimp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-3111		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	6.07%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$41,516.00		14	Authorized by: Judy Nelson, Executive Director
	5.45		Office of Federal Programs
6 Period of Award: July 1, 202	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District EAST TALLAHATCHIE CONSOL SCH DIST	•
Street Address 411 E. Chestnut Street	✓ Federal
City, State, Zip Charleston, MS 38921	8 Method of Payment:
DUNS# 189348485	
District # 6811	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	77/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NY / A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-6811	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 3.45% Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	Special Instructions/Conditions: Release of funds is contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	runding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
3 1 /4	
5 Award Amount: \$64,417.00	14. Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District ENTERPRISE SCHOOL DIST	F ederal
Street Address 503 River Road	
City, State, Zip Enterprise, MS 39330	8 Method of Payment:
DUNS# 189348394	
District # 1211	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	Monthly
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	•
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	·
Project Number Title IVA-22-1211	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.71%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$10,725.00	Authorized by: Judy Nelson, Executive Director
1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipier	nt:	7	Fund Type:
School District FOREST MUNIC		,	
Street Address 325 Cleveland Street			✓ Federal
City, State, Zip Forest, MS 39074	4	8	Method of Payment:
DUNS# 100039700			Expenditure Reimbursement
District # 6220			
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (kthomas@mdek12.org)		Monthly
	Roby (broby@mdek12.org)		
	mpbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	West Street, Jackson, MS 39205		DETTO (MOIO)
Phone Number (601) 359-	-3499		FETS (MSIS)
3 Description/Fund Source of A	ward and Fiscal Vear	11	Evaluations:
	Student Support and Academic Enrichment		Evaluations.
	Frants		N/A
_	tudent Support and Academic Enrichment	12	Consortium/Partnership Members:
	rogram		consortium, rurthership hiemsers.
	34.424A		N/A
	5424A210025		,
	Title IVA-22-6211		
	uly 1, 2021		
	\$15,607,631.00		
	\$15,607,631.00		
	No		
	5.2%		
	ited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Ame			contingent upon the following: an approved LEA Plan,
	ve Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	Administrative Requirements, Cost s for Federal Awards in 2 CFR Part 200 and		
1 ,	is for Federal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$62,493.00		14	Authorized by: Judy Nelson, Executive Director
, ,1,50	, ,,,,,		Office of Federal Programs
6 Period of Award: July 1, 2021-S	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



	Lat 1 1 CD • •	•		n lm
1	Name and Address of Recipi		7	Fund Type:
	School District FORREST COUNTY AG HIGH SCHOOL			F ederal
	Street Address 215 Old Highway 49 E.		0	
	City, State, Zip Brooklyn, MS 3	39425	8	Method of Payment:
	DUNS# 874345630			Expenditure Reimbursement
	District # 1802			Expenditure Reinibursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		Monthly
		na Roby (<u>broby@mdek12.org</u>)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		DDDG (Argig)
	Phone Number (601) 35	59-3499		FETS (MSIS)
	Description/Frank Common of	Annand and Eigen Ween.		Evoluations
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment Grants		NT/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program		NT/A
	_	84.424A		N/A
	PR/Award Number (FAIN)	\$424A210025		
	Project Number	Title IVA-22-1821		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	1 0, 7, 0		
	R&D Award	No		
	Indirect Cost	3.17%	10	Crossial Instrumentians / Constitions of Delegas of fundais
4		Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	<u> </u>	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$32,622.00	n	14	Authorized by: Judy Nelson, Executive Director
3	5 Awaru Amount. \$32,022.00		- 1/2	Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
	·			o ano 5, 2021



-	nsuring a bright Juture for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District FORREST COU	JNTY SCHOOL DISTRICT		▼ Federal
	Street Address 400 Forrest St.			
	City, State, Zip Hattiesburg, M	S 39401	8	Method of Payment:
	DUNS# 184203701			7 _ ,, _ , ,
	District # 1800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		
		na Roby (<u>broby@mdek12.org</u>)		Monthly
		ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 Nor	th West Street, Jackson, MS 39205		
	Phone Number (601) 35	9-3499		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	12	Consortium/Partnership Members:
		Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		
	Project Number	Title IVA-22-1801		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	2.14%		
4	Grant Authority (Source): U	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA , As Aı	nended by ESSA and the Education		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: \$116,643.0	0	14	Authorized by: Judy Nelson, Executive Director
	Devied of Assessed. Luket 2004 Contember 20, 2002			Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District FRANKLIN CO SCHOOL DIST	•
Street Address P. O. Box 605	▼ Federal
City, State, Zip Meadville, MS 39653	8 Method of Payment:
DUNS# 051101954	
District # 1900	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	NY / A
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NY / A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-1901 Federal Award Date July 1, 2021	
1 0/ 1/ 0	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 2.74%	
4 Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Tunding application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
JT/T	
5 Award Amount: \$29,365.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1	Name and Address of Recip	iont		Fund Type:
1	School District GEORGE CO S		/	•
	Street Address 5152 Main Street			▼ Federal
	City, State, Zip Lucedale, MS 3		8	Method of Payment:
	DUNS# 193011046	9943 -	U	_
	District # 2000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		· •
	Program Director Brends	na Roby (<u>broby@mdek12.org</u>)		Monthly
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		FETS (MSIS)
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		/-
	- 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CERT A III	Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		
	Project Number	Title IVA-22-2001		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	, ,, ,		
	R&D Award	No		
	Indirect Cost	1.95%		
4		Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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		
	1	ents for rederal Awards III 2 CFR Part 200 and		
	3474			
5	Award Amount: \$89,992.0	0	14	Authorized by: Judy Nelson, Executive Director
J				Office of Federal Programs
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021
				3 3 607 3



1 Name and Address of Recip	ient:	7	Fund Type:
School District GREENE COU		,	
Street Address P. O. Box 1329			✓ Federal
City, State, Zip Leakesville, M	S 39451	8	Method of Payment:
DUNS# 020876033			Expenditure Reimbursement
District # 2100			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	ha Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	rth West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 3,	59-3499		FETS (MSIS)
3 Description/Fund Source of	f Award and Fiscal Voor	111	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
1 una 20 un 00	Program		consortium/1 artifersimp internsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-2101		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	1 0, 1, 0		
R&D Award	No		
Indirect Cost	2.96%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost ents for Federal Awards in 2 CFR Part 200 and		
1	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$40,928.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1	Name and Address of Recip	ient:	7	Fund Type:
	School District GREENVILLE		,	
	Street Address P.O. Box 1619			
	City, State, Zip Greenville, MS	38702	8	Method of Payment:
	DUNS# 078574548			Expenditure Reimbursement
	District # 7620			
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		✓ Monthly
		na Roby (<u>broby@mdek12.org</u>)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		EDEC (1 (010)
	Phone Number (601) 35	59-3499		FETS (MSIS)
	Description/Fund Source of	Avyand and Eigeal Waan.		Evaluations:
3	_ ·		11	Evaluations:
	Description	Student Support and Academic Enrichment Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	N/A Consortium/Partnership Members:
	rund Source	Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		N/A
	Project Number	Title IVA-22-7611		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	3.27%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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		
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$377,250.0	00	14	Authorized by: Judy Nelson, Executive Director
6	Period of Award: July 1, 202	1-Santambar 20, 2022		Office of Federal Programs
U	Teriou of Awaru: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name	e and Address of	Recipient:	7	Fund Type:
		NWOOD- LEFLORE CONSOLIDATED SCH DIST	,	
Street	Address P.O. Bo	ox 1497		✓ Federal
City, S		vood, MS 38935	8	Method of Payment:
DUNS	, 0 :	177		Expenditure Reimbursement
Distri				F
	Contact Inform		9	Reimbursement Frequency:
		Kerry Thomas (kthomas@mdek12.org)		Monthly
		Brendsha Roby (<u>broby@mdek12.org</u>)		
		Elisha Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		359 North West Street, Jackson, MS 39205		DDDG (MAXA)
Phone	e Number	(601) 359-3499		FETS (MSIS)
Dogo	nintion/Fund Co	urce of Award and Fiscal Year:	11	Evaluations:
3 Descr Descr	<u> </u>	Student Support and Academic Enrichment	111	Evaluations.
Desci	iption	Grants		N/A
Fund	Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
1 dila	bource	Program Program	12	consortium, i ai thership wembers.
CFDA	#	84.424A		N/A
PR/A	ward Number (FAI			- 1,
	et Number	Title IVA-22-4211		
Feder	al Award Date	July 1, 2021		
	n #1 Current Award			
	Amount of Federal	Award \$15,607,631.00		
	Award	No		
	ect Cost	3.65%		
		rce): United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		A, As Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		ministrative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		Iniformed Administrative Requirements, Cost		
	pies, and Addit Re	quirements for Federal Awards in 2 CFR Part 200 and		
3474				
5 Awar	d Amount: \$35	9.448.00	14	Authorized by: Judy Nelson, Executive Director
				Office of Federal Programs
6 Perio	od of Award: Jul	y 1, 2021-September 30, 2022		June 3, 2021
				- ·



-	Name and Address of Recipient:			Fund Type:
1	School District GRENADA SCHOOL DIST			· · · · ·
	Street Address P.O. Box 1940			F ederal
	City, State, Zip Grenada, MS 38902		Q	Method of Payment:
	• • • • •		0	
	DUNS# 051772457 District # 2220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
2	Program Coordinator Kerry Thomas (ktho	omag@mdak10 org)	9	- ·
	Program Director Brendsha Roby (bro			Monthly
		ampbell@mdek12.org)	10	Financial Reporting Method:
		eet, Jackson, MS 39205	10	rmanciai keporting method.
	Phone Number (601) 359-3499	eet, Jackson, MS 39205		FETS (MSIS)
	(001) 359-3499			TETS (MSIS)
9	Description/Fund Source of Award an	d Fiscal Voare	111	Evaluations:
3		apport and Academic Enrichment	11	Evaluations.
	Grants	pport and readenic Emicinient		N/A
		pport and Academic Enrichment	12	Consortium/Partnership Members:
	Program	pport and Academic Emilennent	14	Consortium/r artifersing weinbers.
	CFDA# 84.424A			N/A
	PR/Award Number (FAIN) S424A210	025		N/A
	Project Number Title IVA-			
	Federal Award Date July 1, 202			
	Action #1 Current Award \$15,607,65			
	Total Amount of Federal Award \$15,607,65			
	R&D Award No	51.00		
	Indirect Cost 2.39%			
4	Grant Authority (Source): United State	s Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
4	U.S.C.7101 Title IV ESEA, As Amended by I		10	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulat			Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative			Tunding ripplication and signed assurances.
	Principles, and Audit Requirements for Fede			
	3474	rai riwaras in 2 of K i art 200 and		
	34/4			
5	Award Amount: \$109,182.00		14	Authorized by: Judy Nelson, Executive Director
J				Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
				5 dile 5, 2 521



Name and Address of Recipient: School District GULFPORT SCHOOL DIST Street Address P.O. Box 220 City, State, Zip Gulfport, MS 39502 Fund Type: Federal Federal Method of Payment:	
City, State, Zip Gulfport, MS 39502 8 Method of Payment:	
DUNS# 102452281 District # 2421 Expenditure Reimbursement	
District # 2421	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
3 Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment Evaluations:	
Grants Student Support and Academic Entremment N/A	
Fund Source Student Support and Academic Enrichment 12 Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-2421	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.51%	
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LE	EA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$258,910.00 Authorized by: Judy Nelson, Executive Direct	rtor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	
3 3, -9-1	



1 Name and Address of Recipient:	7	Fund Type:
School District HANCOCK CO SCHOOL DIST	'	
Street Address 17304 Highway 603		✓ Federal
City, State, Zip Kiln, MS 39556	8	Method of Payment:
DUNS# 081418980		Expenditure Reimbursement
District # 2300		
2 MDE Contact Information:	9	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthoma		Monthly
Program Director Brendsha Roby (broby)		
Finance Director Elisha Campbell (ecamp		Financial Reporting Method:
Street Address 359 North West Street, Phone Number (601) 359-3499	Jackson, MS 39205	EETO (MOIO)
Phone Number (601) 359-3499		FETS (MSIS)
3 Description/Fund Source of Award and F	scal Year:	Evaluations:
	rt and Academic Enrichment	Evaluations.
Grants	it and readenic Limenneit	N/A
	rt and Academic Enrichment	
Program		consortium, rur theremp members.
CFDA# 84.424A		N/A
PR/Award Number (FAIN) S424A210025		,
Project Number Title IVA-22-2	301	
Federal Award Date July 1, 2021		
Action #1 Current Award \$15,607,631.0		
Total Amount of Federal Award \$15,607,631.0)	
R&D Award No		
Indirect Cost 2.46%		
4 Grant Authority (Source): United States De		Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA		contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Principles, and Audit Requirements for Federal 2.		
1 ,	Awards III 2 CFR Part 200 and	
3474		
5 Award Amount: \$98,382.00	14	Authorized by: Judy Nelson, Executive Director
	•	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30	, 2022	June 3, 2021



1 Name and Address of Recipient:		7	Fund Type:
School District HARRISON CO SCHOO	L DIST	,	
Street Address 11072 Highway 49			
City, State, Zip Gulfport, MS 39503		8	Method of Payment:
DUNS# 100653518			Expenditure Reimbursement
District # 2400			
2 MDE Contact Information:		9	Reimbursement Frequency:
	thomas@mdek12.org)		Monthly
	proby@mdek12.org)		
	ecampbell@mdek12.org)	10	Financial Reporting Method:
	treet, Jackson, MS 39205		EETC (MOIO)
Phone Number (601) 359-3499			FETS (MSIS)
3 Description/Fund Source of Award	and Fiscal Voor	11	Evaluations:
	Support and Academic Enrichment	11	Evaluations.
Grants	Support and Academic Emicinient		N/A
	Support and Academic Enrichment		Consortium/Partnership Members:
Program			consortium, rurtheromp members.
CFDA# 84.424A			N/A
PR/Award Number (FAIN) S424A2			,
Project Number Title IV.	A-22-2401		
Federal Award Date July 1, 2			
Action #1 Current Award \$15,607			
Total Amount of Federal Award \$15,607	,631.00		
R&D Award No			
Indirect Cost 2.14%			
4 Grant Authority (Source): United Sta		13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended b			contingent upon the following: an approved LEA Plan,
Department General Administrative Regu			Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Admini Principles, and Audit Requirements for Fe			
1 ,	ederal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$426,610.00		14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-Septem	ber 30, 2022		June 3, 2021



1	Name and Address of Recip	ient:	7	Fund Type:
	School District HATTIESBUI		,	
	Street Address P O Box 1569			✓ Federal
	City, State, Zip Hattiesburg, I	AS 39403	8	Method of Payment:
	DUNS# 611720079			√ 2 10 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	District # 1820			Expenditure Reimbursement
	MDE Contact Information:		9	Reimbursement Frequency:
		Thomas (kthomas@mdek12.org)		Monthly
		sha Roby (broby@mdek12.org)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		rth West Street, Jackson, MS 39205		DDBG (MGC)
	Phone Number (601) 3	59-3499		FETS (MSIS)
	Description/Fund Source o	f Award and Fiscal Voor	11	Evaluations:
_	Description Description	Student Support and Academic Enrichment		Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Tuna source	Program	12	consortium, i ai thership members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		- 1,
	Project Number	Title IVA-22-1811		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	3.33%		
		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$259,582	.00	14	Authorized by: Judy Nelson, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 20	21-September 30, 2022		June 3, 2021



1	Name and Address of Recipient:		Fund Type:
1	School District HAZLEHURST CITY SCHOOL DISTR	RICT	_
	Street Address 119 Robert Mcdaniel Drive	do1	F ederal
	City, State, Zip Hazlehurst, MS 39083	8	
	DUNS# 102800369		_
	District # 1520		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
	Program Coordinator Kerry Thomas (kthomas@mde	ek12.org)	. · ·
	Program Director Brendsha Roby (<u>broby@mdek</u>	12.org)	Monthly
	Finance Director Elisha Campbell (<u>ecampbell@n</u>		Financial Reporting Method:
	Street Address 359 North West Street, Jackson	n, MS 39205	
	Phone Number (601) 359-3499		FETS (MSIS)
	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
3	Description/Fund Source of Award and Fiscal Y		Evaluations:
		Academic Enrichment	NT / A
	Grants Fund Source Student Support and 2	A and amin Enviolement	N/A
	11	Academic Enrichment 12	Consortium/Partnership Members:
	Program CFDA# 84.424A		NT / A
	CFDA# 84.424A PR/Award Number (FAIN) S424A210025		N/A
	Project Number Title IVA-22-1511		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 6.26%		
4	Grant Authority (Source): United States Department	ent of Education - PL 20	Special Instructions/Conditions: Release of funds
	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDG.		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requ		0 11
	Principles, and Audit Requirements for Federal Awards		
	3474		
5	Award Amount: \$70,282.00	14.	
6	Period of Award: July 1, 2021-September 30, 2022		Office of Federal Programs
6	Teriou of Awaru: July 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District HINDS CO SCHOOL DIST	•
Street Address 13192 Hwy 18	F ederal
City, State, Zip Raymond, MS 39154	8 Method of Payment:
DUNS# 125712299	
District # 2500	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/0
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-2501	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 4.86%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
1 ,	
3474	
5 Award Amount: \$95,700.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
School District HOLLANDALE		,	
Street Address Post Office Box	128		✓ Federal
City, State, Zip Hollandale, MS	S 38748	8	Method of Payment:
DUNS# 100039783			Expenditure Reimbursement
District # 7611			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rui thersing weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-7621		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	4.37%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1 '	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$47,500.00	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District HOLLY SPRINGS SCHOOL DIST	_ · · · -
Street Address 840 Highway 178 East	Federal
City, State, Zip Holly Springs, MS 38635	8 Method of Payment:
DUNS# 100039791	•
District # 4720	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	77/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NY / A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-4711 Federal Award Date July 1, 2021	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 5.21%	
4. Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	1 anding application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
01/1	
5 Award Amount: \$69,191.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:		7	Fund Type:
School District HOLMES COUNTY CO	N. SCHOOL DISTRICT	,	
Street Address P. O. Box 630			✓ Federal
City, State, Zip Lexington, MS 39095		8	Method of Payment:
DUNS# 081259232			Expenditure Reimbursement
District # 2611			
2 MDE Contact Information:		9	Reimbursement Frequency:
	kthomas@mdek12.org)		Monthly
	(broby@mdek12.org)		
	(3333333)	10	Financial Reporting Method:
	Street, Jackson, MS 39205		DDDG (MGIG)
Phone Number (601) 359-3499			FETS (MSIS)
3 Description/Fund Source of Award	and Ficaal Voor	11	Evaluations:
	t Support and Academic Enrichment	111	Evaluations.
Grants	t Support and Academic Emicinient		N/A
	t Support and Academic Enrichment		Consortium/Partnership Members:
Program		12	consortium/1 arthership wempers.
CFDA# 84.424			N/A
PR/Award Number (FAIN) S424A2			- 1,
	VA-22-2611		
Federal Award Date July 1, 2	2021		
	7,631.00		
	7,631.00		
R&D Award No			
Indirect Cost 6.33%			
4 Grant Authority (Source): United St.		13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA , As Amended I			contingent upon the following: an approved LEA Plan,
Department General Administrative Regu			Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Admin Principles, and Audit Requirements for F			
1 ,	rederal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$200,024.00		14	Authorized by: Judy Nelson, Executive Director
, , ,			Office of Federal Programs
6 Period of Award: July 1, 2021-Septem	nber 30, 2022		June 3, 2021



1 Name and Address of Recip	ient:	7	Fund Type:
School District HUMPHREYS		,	
Street Address PO Box 678			✓ Federal
City, State, Zip Belzoni, MS 39	9038	8	Method of Payment:
DUNS# 874836893			Expenditure Reimbursement
District # 2700			
2 MDE Contact Information:		9	Reimbursement Frequency:
	Thomas (kthomas@mdek12.org)		Monthly
	ha Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	rth West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 3,	59-3499		FETS (MSIS)
3 Description/Fund Source of	f Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, run thersimp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-2701		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.1%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1 ,	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$107,245.	00	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	21-September 30, 2022		June 3, 2021



1	Name and Address of Recipi	iont.		Fund Type:
	School District ITAWAMBA C		/	
	Street Address 605 S. Cummings St.			✓ Federal
	City, State, Zip Fulton, MS 388		8	Method of Payment:
	DUNS# 100039858	2-10		
	District # 2900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		[7]
	Program Director Brendsl	na Roby (<u>broby@mdek12.org</u>)		Monthly
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		FETS (MSIS)
	D 11 /E 10			77 1 11
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT / A
	Fund Source	Grants		N/A
	Fulld Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program		NT / A
	PR/Award Number (FAIN)	84.424A S424A210025		N/A
	Project Number	Title IVA-22-2901		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award			
	R&D Award	No		
	Indirect Cost	0.69%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education	_0	contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$58,316.00)	14	Authorized by: Judy Nelson, Executive Director
6	Period of Award: July 1, 202	1-Sentember 20, 2022		Office of Federal Programs
U	l criou of Awaru. July 1, 202	1-Deptember 30, 2022		June 3, 2021



1	Name and Address of Recip	ient:	7	Fund Type:
	School District JACKSON CO		,	
	Street Address Po Box 5069			
	City, State, Zip Vancleave, MS	39565	8	Method of Payment:
	DUNS# 118331383			Expenditure Reimbursement
	District # 3000			
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		Monthly
		na Roby (broby@mdek12.org)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		DDBG (MGC)
	Phone Number (601) 35	59-3499		FETS (MSIS)
	Description/Fund Source of	Avyand and Eigeal Waan.	- ,,	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Tuna Source	Program	14	Consortium/r arthersinp wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		11/11
	Project Number	Title IVA-22-3001		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	0.65%		
4	Grant Authority (Source): U	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA , As A	mended by ESSA and the Education		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: \$182,526.0	00	14	Authorized by: Judy Nelson, Executive Director
6	Period of Award: July 1, 202	1-September 20, 2022		Office of Federal Programs
U	1 Ci lou di Awaiu. July 1, 202	1-5cptciiibei 30, 2022		June 3, 2021



1 Name and Address of Recip	ient:	7	Fund Type:
School District JACKSON PUL		,	
Street Address 662 S. Presider	nt Street		✓ Federal
City, State, Zip Jackson, MS 30	9225	8	Method of Payment:
DUNS# 079104819			Expenditure Reimbursement
District # 2520			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	ha Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	59-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rui thersing weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-2531		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	2.85%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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		
1 ,	ents for Federal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$1,086,63	7.00	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District JEFFERSON CO SCHOOL DIST	•
Street Address Po Box 157	✓ Federal
City, State, Zip Fayette, MS 39069	8 Method of Payment:
DUNS# 100653526	
District # 3200	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
	n 1
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	DT / A
Fund Source Student Support and Academic Enrichment	N/A
1 1	12 Consortium/Partnership Members:
Program CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	N/A
Project Number Title IVA-22-3201	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 6.94%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$75,689.00	14. Authorized by: Judy Nelson, Executive Director
., 6, 5	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipien	t:	7	Fund Type:
School District JEFFERSON DAV		,	
Street Address P O Box 1197			✓ Federal
City, State, Zip Prentiss, MS 3947	⁷ 4	8	Method of Payment:
DUNS# 827390704			Expenditure Reimbursement
District # 3300			
2 MDE Contact Information:		9	Reimbursement Frequency:
	mas (kthomas@mdek12.org)		✓ Monthly
	Roby (broby@mdek12.org)		
	npbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	West Street, Jackson, MS 39205		DDEG (MOIO)
Phone Number (601) 359-3	3499		FETS (MSIS)
3 Description/Fund Source of Av	wand and Fiscal Voor	11	Evaluations:
	rudent Support and Academic Enrichment	11	Evaluations.
	rants		N/A
	udent Support and Academic Enrichment	12	Consortium/Partnership Members:
	ogram	14	consortium/1 arthersmp Members.
	4.424A		N/A
	424A210025		
	itle IVA-22-3301		
	ıly 1, 2021		
	15,607,631.00		
	15,607,631.00		
R&D Award N			
	.41%		
	ted States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amer			contingent upon the following: an approved LEA Plan,
	e Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed A			
1	s for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$73,576.00		14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-S	eptember 30, 2022		June 3, 2021



1	Name and Address of Recipient			Fund Type:
1	School District JOEL E. SMILOW		/	
	Street Address 787 E. Northside D			F ederal
	City, State, Zip Jackson, MS 39200		8	Method of Payment:
	DUNS# 080979881			
	District # 2505			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nas (<u>kthomas@mdek12.org</u>)		_ ·
	Program Director Brendsha R	Roby (broby@mdek12.org)		Monthly
		pbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		West Street, Jackson, MS 39205		
	Phone Number (601) 359-3	3499		FETS (MSIS)
3	Description/Fund Source of Aw		11	Evaluations:
		udent Support and Academic Enrichment		
		ants		N/A
		udent Support and Academic Enrichment	12	Consortium/Partnership Members:
		ogram		
		1.424A		N/A
		24A210025		
		tle IVA-22-2505		
		ly 1, 2021		
		5,607,631.00		
		5,607,631.00		
	R&D Award	0.4		
		17%		
4		ed States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA, As Amen			contingent upon the following: an approved LEA Plan,
		Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed A	for Federal Awards in 2 CFR Part 200 and		
	1 ,	for Federal Awards III 2 CFR Part 200 and		
	3474			
5	Award Amount: \$26,675.00		14	Authorized by: Judy Nelson, Executive Director
Э	11αι α 1ιουπτ. φ20,0/3.00		(2	Office of Federal Programs
6	Period of Award: July 1, 2021-Se	eptember 30, 2022		June 3, 2021
				o ano J, 202 1



1 Name and Address of Recipi	ent:	7	Fund Type:
School District JOEL E. SMILI		,	
Street Address 787 E. Northsid	le Drive		✓ Federal
City, State, Zip Jackson, MS 39	9206	8	Method of Payment:
DUNS# 080979881			Expenditure Reimbursement
District # 2535			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETC (MOIC)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	111	Evaluations:
Description Description	Student Support and Academic Enrichment	11	L'uluations.
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		C 0.1.5 0.1 0.1.01.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-2535		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.17%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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	ilts for rederal Awards in 2 Cr K rart 200 and		
34/4			
Award Amount: \$29,707.00)	14	Authorized by: Judy Nelson, Executive Director
. , , ,			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District JONES CO SCHOOL DIST	•
Street Address 5204 Highway 11 North	▼ Federal
City, State, Zip Ellisville, MS 39437	8 Method of Payment:
DUNS# 071932693	
District # 3400	Expenditure Reimbursement
MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (broby@mdek12.org)	Monthly
Finance Director Elisha Campbell (ecampbell@mdek12.org)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	20
Phone Number (601) 359-3499	FETS (MSIS)
(**-7,007,017)	
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	•
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	•
Project Number Title IVA-22-3401	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.97%	
4 Grant Authority (Source): United States Department of Education - PL 20	13 Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$190,882.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



	a single future for every child			
1	Name and Address of Recip		7	Fund Type:
	School District KEMPER CO S	SCHOOL DIST		F ederal
	Street Address P. O. Box 219	_		
	City, State, Zip Dekalb, MS 39	328	8	Method of Payment:
	DUNS# 126629641			Expenditure Reimbursement
	District # 3500			Expenditure Reinibursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (kthomas@mdek12.org)		Monthly
	Program Director Brendsl	na Roby (<u>broby@mdek12.org</u>)		
	Finance Director Elisha C	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	997	th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		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	12	Consortium/Partnership Members:
		Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		
	Project Number	Title IVA-22-3501		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	9.31%		
4		Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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: \$53,126.00)	14	Authorized by: Judy Nelson, Executive Director
	Donie J of Anne - J. Teller	4 Comtown on an age		Office of Federal Programs
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recip	iont.		Fund Type:
School District KOSCIUSKO S		/	
Street Address 229 West Was			✓ Federal
City, State, Zip Kosciusko, MS		8	Method of Payment:
DUNS# 604328682	, 0,00		· · · · · · · · · · · · · · · · · · ·
District # 420			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry T	Chomas (<u>kthomas@mdek12.org</u>)		
Program Director Brends	ha Roby (<u>broby@mdek12.org</u>)		Monthly
	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	rth West Street, Jackson, MS 39205		
Phone Number (601) 3.	59-3499		FETS (MSIS)
7 10			
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		BT/A
Fund Source	Grants	4.0	N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	64.424A S424A210025		N/A
Project Number	Title IVA-22-0411		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	1.7%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$74,006.0	0	14	Authorized by: Judy Nelson, Executive Director
	, , , , , , , , , , , , , , , , , , ,		Office of Federal Programs
6 Period of Award: July 1, 202	21-September 30, 2022		June 3, 2021



	Nome and Address of Desirient			Fund Type:
1	Name and Address of Recipient: School District LAFAYETTE CO SC	: CHOOL DIST	7	, • • •
	Street Address 100 Commodore Dr			F ederal
			0	Method of Payment:
			0	
	DUNS# 054522107			Expenditure Reimbursement
	District # 3600 MDE Contact Information:			Point language and Engage and
2		an (Irth areas Con dalata area)	9	Reimbursement Frequency:
		as (kthomas@mdek12.org)		Monthly
		oby (broby@mdek12.org)	10	Financial Reporting Method:
		bell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		Vest Street, Jackson, MS 39205		EETO (MOIO)
	Phone Number (601) 359-34	199		FETS (MSIS)
	Description/Fund Source of Awa	and and Figaal Voor	- 14	Evaluations:
3			11	Evaluations:
	Gra Gra	dent Support and Academic Enrichment		NT/A
		dent Support and Academic Enrichment	40	N/A Consortium/Partnership Members:
			12	Consortium/Partnersnip Members:
		gram		NT / A
	•	424A		N/A
		24A210025		
		le IVA-22-3601		
	•	y 1, 2021		
		5,607,631.00		
		5,607,631.00		
	Indirect Cost 3.4		40	Consist Instrumentions /Constitions at Polesse of four dair
4		ed States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA, As Amend			contingent upon the following: an approved LEA Plan,
		Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Ad			
	1 ,	for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$33,820.00		14	Authorized by: Judy Nelson, Executive Director
J	, 55,			Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
				· · · · · · · · · · · · · · · · · · ·



1 Name and Address of Recipien	t:	7	Fund Type:
School District LAMAR COUNTY		,	
Street Address P. O. Box 609			✓ Federal
City, State, Zip Purvis, MS 39475		8	Method of Payment:
DUNS# 099644353			Expenditure Reimbursement
District # 3700			
2 MDE Contact Information:		9	Reimbursement Frequency:
	mas (kthomas@mdek12.org)		Monthly
	Roby (broby@mdek12.org)		
	npbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	West Street, Jackson, MS 39205		EETG (MGIG)
Phone Number (601) 359-3	3499		FETS (MSIS)
3 Description/Fund Source of Av	ward and Fiscal Vear	11	Evaluations:
	Eudent Support and Academic Enrichment		Evaluations.
	rants		N/A
_	udent Support and Academic Enrichment	12	Consortium/Partnership Members:
	ogram		consortium, rurthorsmp intemsers.
	4.424A		N/A
	424A210025		•
Project Number T	itle IVA-22-3701		
	ıly 1, 2021		
	15,607,631.00		
	15,607,631.00		
R&D Award N			
	14%		
	ted States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA , As Amer			contingent upon the following: an approved LEA Plan,
	e Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed A			
1 '	s for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$166,179.00		14	Authorized by: Judy Nelson, Executive Director
	. , , , , ,		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District LAUDERDALE CO SCHOOL DIST	•
Street Address P O Box 5498	▼ Federal
City, State, Zip Meridian, MS 39302	8 Method of Payment:
DUNS# 100335553	
District # 3800	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-3801	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.26%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
1 ,	
3474	
5 Award Amount: \$106,153.00	Authorized by: Judy Nelson, Executive Director
, , , , ,	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	0)



1 Name and Address of Recipient:	7 Fund Type:
School District LAUREL SCHOOL DISTRICT	
Street Address P. O. Drawer 288	Federal
City, State, Zip Laurel, MS 39441	8 Method of Payment:
DUNS# 083552976	•
District # 3420	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	27/1
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	27/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-3411 Federal Award Date July 1, 2021	
\mathcal{I}	
1 0/ 1/ 0	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 2.55%	
	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	runding application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
UT/T	
5 Award Amount: \$133,381.00	Authorized by: Judy Nelson, Executive Director
7.717	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District LAWRENCE CO SCHOOL DIST	
Street Address 346 Thomas E. Jolly Drive	✓ Federal
City, State, Zip Monticello, MS 39654	8 Method of Payment:
DUNS# 094920337	, ·
District # 3900	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	NY / A
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NY / A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-3901 Federal Award Date July 1, 2021	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 3.45%	
4 Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	1 anding rippiroution and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$51,614.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:		Fund Type:
School District LEAKE CO SCHOOL DIST	/	
Street Address P. O. Drawer 478		✓ Federal
City, State, Zip Carthage, MS 39051	8	Method of Payment:
DUNS# 093545291		
District # 4000		Expenditure Reimbursement
MDE Contact Information:	g	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthoma	s@mdek12.org)	- · ·
Program Director Brendsha Roby (broby		Monthly
Finance Director Elisha Campbell (<u>ecam</u>		Financial Reporting Method:
Street Address 359 North West Street,	Jackson, MS 39205	
Phone Number (601) 359-3499		FETS (MSIS)
3 Description/Fund Source of Award and F		Evaluations:
	ort and Academic Enrichment	
Grants		N/A
	ort and Academic Enrichment 12	Consortium/Partnership Members:
Program		/-
CFDA# 84.424A		N/A
PR/Award Number (FAIN) S424A210025		
Project Number Title IVA-22-4	ļ001	
Federal Award Date July 1, 2021		
Action #1 Current Award \$15,607,631.0		
Total Amount of Federal Award \$15,607,631.0	0	
R&D Award No		
Indirect Cost 2.85%	t CEL L' DI	
4 Grant Authority (Source): United States De		
U.S.C.7101 Title IV ESEA, As Amended by ESS		contingent upon the following: an approved LEA Plan,
Department General Administrative Regulation 77, 81, and 82, and the Uniformed Administrative		Funding Application and signed assurances.
Principles, and Audit Requirements for Federal		
1 ,	Awards III 2 CFK Fart 200 and	
3474		
5 Award Amount: \$127,762.00	14	Authorized by: Judy Nelson, Executive Director
, ,,,,		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
		<i>5,</i>



1 Name an	Address of Re	cipient:	7	Fund Type:
		TŶ SCHOOL DISTRICT	,	
Street Add	ess P.O. Box 8	32		✓ Federal
City, State,			8	Method of Payment:
DUNS#	174246421			Expenditure Reimbursement
District #	4100			P
	act Informatio		9	Reimbursement Frequency:
Program C		ry Thomas (<u>kthomas@mdek12.org</u>)		✓ Monthly
Program D		ndsha Roby (<u>broby@mdek12.org</u>)		
Finance Di		na Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
Street Add	00)	North West Street, Jackson, MS 39205		DEMO (MOTO)
Phone Nur	ber (601	359-3499		FETS (MSIS)
2 Descripti	n/Fund Source	e of Award and Fiscal Year:	11	Evaluations:
3 Description Description	ni, i una sour ce	Student Support and Academic Enrichment	11	Evaluations.
Description		Grants		N/A
Fund Sour	<u>م</u>	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program		consortium, i ai thersing wembers.
CFDA#		84.424A		N/A
PR/Award	Number (FAIN)	S424A210025		,
Project Nu	nber	Title IVA-22-4101		
Federal Av		July 1, 2021		
	ırrent Award	\$15,607,631.00		
	nt of Federal Awa	ard \$15,607,631.00		
R&D Awar		No		
Indirect Co		2.71%		
		: United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		s Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		strative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		rmed Administrative Requirements, Cost		
_	ına Auan Requir	ements for Federal Awards in 2 CFR Part 200 and		
3474				
5 Award Ar	ount: \$96,00	6.00	14	Authorized by: Judy Nelson, Executive Director
				Office of Federal Programs
6 Period of	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of R	ecinient:	7	Fund Type:
School District LELAND		/	_
Street Address 408 E Fou			F ederal
City, State, Zip Leland, M		8	Method of Payment:
DUNS# 10003994	9 , 9		
District # 7612	, •		Expenditure Reimbursement
2 MDE Contact Informati	on:	9	Reimbursement Frequency:
Program Coordinator Ke	rry Thomas (<u>kthomas@mdek12.org</u>)		
	endsha Roby (<u>broby@mdek12.org</u>)		Monthly
	sha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	North West Street, Jackson, MS 39205		
Phone Number (60	01) 359-3499		FETS (MSIS)
D : .: /D 10	CA 1 177 177		
_ ,	ce of Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		NT/A
Fund Source	Grants	4.0	N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program		NT/A
PR/Award Number (FAIN)	84.424A S424A210025		N/A
Project Number	7424A210025 Title IVA-22-7631		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Av			
R&D Award	No		
Indirect Cost	1.15%		
	e): United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	As Amended by ESSA and the Education	- - 0	contingent upon the following: an approved LEA Plan,
	istrative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ormed Administrative Requirements, Cost		0 11
	rements for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$51,96	8.00	14	Authorized by: Judy Nelson, Executive Director
6 Pariod of Award. July 1	2021-Santambar 20, 2022		Office of Federal Programs
6 Period of Award: July 1	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



Name and Address of Desirient.	7 Fund Type:
Name and Address of Recipient: School District LINCOLN CO SCHOOL DIST	
Street Address Po Box 826	✓ Federal
	8 Method of Payment:
City, State, Zip Brookhaven, MS 39602 DUNS# 087648879	· · · · · · · · · · · · · · · · · · ·
, , , , ,	Expenditure Reimbursement
District # 4300 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@mdek12.	
Program Director Brendsha Roby (broby@mdek12.0)	
Finance Director Elisha Campbell (ecampbell@mdel	
Street Address 359 North West Street, Jackson, M	
Phone Number (601) 359-3499	FETS (MSIS)
(001) 559 5499	THIS (MOIS)
3 Description/Fund Source of Award and Fiscal Year	11 Evaluations:
Description Student Support and Acad	
Grants	N/A
Fund Source Student Support and Acad	
Program	Consortium, I ar thersing Members.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-4301	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.91%	
4 Grant Authority (Source): United States Department of	Education - PL 20 Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the E	ucation contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR)	
77, 81, and 82, and the Uniformed Administrative Requirem	
Principles, and Audit Requirements for Federal Awards in 2	CFR Part 200 and
3474	
5 Award Amount: \$48,364.00	Authorized by: Judy Nelson, Executive Director
C. Devie de C. Armende, Televa cons Controlle de la constante	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District LONG BEACH SCHOOL DIST	. –
Street Address 19148 Commission Road	Federal
City, State, Zip Long Beach, MS 39560	8 Method of Payment:
DUNS# 046736062	•
District # 2422	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	27/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	Consortium/Partnership Members:
Program	27/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-2431	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 4.74%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$67,132.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recip	iont.		Fund Type:
School District I OUISVILLE	School District LOUISVILLE MUNICIPAL SCHOOL DIST		
	Street Address P.O.Box 909		✓ Federal
City, State, Zip Louisville, MS	30330	8	Method of Payment:
DUNS# 100335918	0/00/		· · · · · · · · · · · · · · · · · · ·
District # 8020			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry 7	Thomas (kthomas@mdek12.org)		
Program Director Brends	ha Roby (<u>broby@mdek12.org</u>)		Monthly
	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	rth West Street, Jackson, MS 39205		
Phone Number (601) 3	59-3499		FETS (MSIS)
3 Description/Fund Source o		11	Evaluations:
Description	Student Support and Academic Enrichment		BT/A
Fund Source	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	64.424A S424A210025		N/A
Project Number	Title IVA-22-8001		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	2.29%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
Principles, and Audit Requirem	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$91,590.0	0	14	Authorized by: Judy Nelson, Executive Director
	11 701		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



Name and Address of Recipient: School District LOWNDES CO SCHOOL DIST Street Address 1053 Hwy 45 South City, State, Zip Columbus, MS 39701 DUNS# 193011335 District # 4400 Fund Type: Federal Federal Method of Payment: Expenditure Reimbursement	
Street Address 1053 Hwy 45 South City, State, Zip Columbus, MS 39701 Street Address Columbus, MS 39701 Method of Payment:	
City, State, Zip Columbus, MS 39701 8 Method of Payment:	
Fypenditure Reimbursement	
District # 4400 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-4401	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 6.2%	C 1 '
Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release of Special Instructions of Education - PL 20	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA	Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$111,260.00 Authorized by: Judy Nelson, Executive Director	$\overline{\mathbf{r}}$
Office of Federal Programs	_
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipient:	7	Fund Type:
School District MADISON CO SCHOOL DIST	ŕ	
Street Address P.O. Box 159		
City, State, Zip Flora, MS 39157	8	Method of Payment:
DUNS# 007220387		Expenditure Reimbursement
District # 4500		r · · · · · · · · · · · · · · · ·
2 MDE Contact Information:	9	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@		Monthly
Program Director Brendsha Roby (broby@n		
Finance Director Elisha Campbell (ecampbe		Financial Reporting Method:
Street Address 359 North West Street, Jac	ekson, MS 39205	DEFEC (A COVO)
Phone Number (601) 359-3499		FETS (MSIS)
3 Description/Fund Source of Award and Fisc	al Voor	Evaluations:
	and Academic Enrichment	Evaluations:
Grants	and Academic Emichinent	N/A
	and Academic Enrichment	
Program	ind readenine Emilianient	consortium/1 arthersinp members.
CFDA# 84.424A		N/A
PR/Award Number (FAIN) S424A210025		
Project Number Title IVA-22-450	1	
Federal Award Date July 1, 2021		
Action #1 Current Award \$15,607,631.00		
Total Amount of Federal Award \$15,607,631.00		
R&D Award No		
Indirect Cost 1.87%		
4 Grant Authority (Source): United States Depart		
U.S.C.7101 Title IV ESEA, As Amended by ESSA a		contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (1		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative		
Principles, and Audit Requirements for Federal Aw	ards in 2 CFR Part 200 and	
3474		
5 Award Amount: \$107,550.00	14	Authorized by: Judy Nelson, Executive Director
		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
		O/ -



1 Name and Address of Recip	iont		Fund Type:
School District MARION COS		/	
Street Address 1010 Hwy 13 N			▼ Federal
City, State, Zip Columbia, MS		8	Method of Payment:
DUNS# 193011368	071-7		· · · · · · · · · · · · · · · · · · ·
District # 4600			E xpenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		[7]
Program Director Brendsl	na Roby (<u>broby@mdek12.org</u>)		Monthly
	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	59-3499		FETS (MSIS)
7 10	1 12 12		
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		NT / A
Fund Source	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	8424A210025		N/A
Project Number	Title IVA-22-4601		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	4.02%		
	Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education	•	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost		
1 ,	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$99,551.00)	14	Authorized by: Judy Nelson, Executive Director
	11 7,000		Office of Federal Programs
Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District MARSHALL CO SCHOOL DIST	. –
Street Address 122 South Spring Street	Federal
City, State, Zip Holly Springs, MS 38635	8 Method of Payment:
DUNS# 193291770	
District # 4700	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	27/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program CFDA# 84.424A	NT/A
	N/A
PR/Award Number (FAIN) S424A210025 Project Number Title IVA-22-4701	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.26%	
	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Tunumg application and organical assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$115,092.00	Authorized by: Judy Nelson, Executive Director
C. Dowie J. of Arrow J. Tulest 2004 Containing 2002	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recip	ient:	7	Fund Type:
School District MCCOMB SCH		,	
Street Address P.O. Box 868			✓ Federal
City, State, Zip Mccomb, MS 3	9649	8	Method of Payment:
DUNS# 125838904			Expenditure Reimbursement
District # 5720			The state of the s
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	59-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		L'ulutions.
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		·
Project Number	Title IVA-22-5711		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	1 67 77 6		
R&D Award	No		
Indirect Cost	5.36%		
	Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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		
3474	ents for rederal Awards in 2 Cr K r art 200 and		
34/4			
5 Award Amount: \$235,030.	00	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Red	ipient:	7	Fund Type:
School District MERIDIAN		,	
Street Address P.O. Box 31			✓ Federal
City, State, Zip Meridian, M	S 39302	8	Method of Payment:
DUNS# 100040013			Expenditure Reimbursement
District # 3820			P
2 MDE Contact Information		9	Reimbursement Frequency:
	y Thomas (kthomas@mdek12.org)		✓ Monthly
	dsha Roby (broby@mdek12.org)		
	a Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	North West Street, Jackson, MS 39205		DEMO (MOTO)
Phone Number (601)	359-3499		FETS (MSIS)
Description/Fund Source	of Award and Fiscal Year:	11	Evaluations:
3 Description/Fund Source Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program	1	consortium, i ai thersimp wembers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-3811		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Awa	rd \$15,607,631.00		
R&D Award	No		
Indirect Cost	1.95%		
	: United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	trative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	med Administrative Requirements, Cost ments for Federal Awards in 2 CFR Part 200 and		
_	ments for rederal Awards in 2 CFR Fart 200 and		
3474			
5 Award Amount: \$310,75	7.00	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
	School District MIDTOWN PUBLIC CHARTER SCHOOL		
Street Address 301 Adelle Street			✓ Federal
City, State, Zip Jackson, MS 39	City, State, Zip Jackson, MS 39202		Method of Payment:
DUNS# 961121688			Expenditure Reimbursement
District # 2525			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		✓ Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		PPMG (MGIG)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Ficaal Vaan	111	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	12	Consortium/Partnership Members:
	Program Program	1-	consortium/1 at the ising wembers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-2525		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award \$15,607,631.00			
R&D Award	No		
Indirect Cost	3.17%		
	Inited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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		
1 ,	ins for rederal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$14,104.00)	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1	Name and Address of Recip	ient:	7	Fund Type:
	School District MONROE CO SCHOOL DIST		,	
	Street Address Po Box 209			
	City, State, Zip Amory, MS 388	821	8	Method of Payment:
	DUNS# 621745827			Expenditure Reimbursement
	District # 4800			
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		✓ Monthly
		na Roby (broby@mdek12.org)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		DDEG (MOTO)
	Phone Number (601) 35	59-3499		FETS (MSIS)
	Description/Fund Source of	Avyand and Eigeal Voor	- 11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Tunu Source	Program	12	Consortium/1 arthersinp wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		11/11
	Project Number	Title IVA-22-4801		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00			
	R&D Award	No		
	Indirect Cost	2.2%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative 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: \$33,052.0	0	14	Authorized by: Judy Nelson, Executive Director
6	Decis de CArrenda Tules agest Contambance ages			Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



Name and Address of Recipient: School District MOSS POINT SEPARATE SCHOOL DIST Street Address 4924 Church Street City, State, Zip Moss Point, MS 39563 Fund Type: Federal Federal Method of Payment:	
Street Address 4924 Church Street City, State, Zip Moss Point, MS 39563 Method of Payment:	
City, State, Zip Moss Point, MS 39563 8 Method of Payment:	
DUNS# 174791046	
DUNS# 174791046 District # 3020 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-3011	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.36%	
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved Li	EA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$111,466.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1	Name and Address of Recipi	ent·	7	Fund Type:
_	School District NATCHEZ-ADAMS SCHOOL DIST		/	
	Street Address Pob 1188			✓ Federal
	City, State, Zip Natchez, MS 30	0121	8	Method of Payment:
	DUNS# 108201054	, -		· · · · · · · · · · · · · · · · · · ·
	District # 130			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		7
	Program Director Brendsh	na Roby (<u>broby@mdek12.org</u>)		Monthly
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		FETS (MSIS)
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		BT/A
	Fund Source	Grants	4.0	N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program 84.424A		N/A
	PR/Award Number (FAIN)	5424A210025		N/A
	Project Number	Title IVA-22-0101		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award			
	R&D Award	No		
	Indirect Cost	4.5%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,			Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$222.850.0	00	1.4	Authorized by: Judy Nelson, Executive Director
J	, ,			
6	Period of Award: July 1, 2021-September 30, 2022			
				<i>5</i> /
5 6	5 Award Amount: \$222,859.00		14	Authorized by: Judy Nelson, Executive Director Office of Federal Programs June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District NESHOBA COUNTY SCHOOL DISTRICT	•
Street Address 401 East Beacon Street, Suite	F ederal
City, State, Zip Philadelphia, MS 39350	8 Method of Payment:
DUNS# 024302721	•
District # 5000	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@mdek12.org)	_ ·
Program Director Brendsha Roby (broby@mdek12.org)	Monthly
Finance Director Elisha Campbell (ecampbell@mdek12.org)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
(00-) 00 0 1 0 1 0 1	
Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichme	nt
Grants	N/A
Fund Source Student Support and Academic Enrichmen	
Program	•
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5001	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.45%	
4 Grant Authority (Source): United States Department of Education - PL	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts	76, Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 a	nd
3474	
5 Award Amount: \$155,698.00	Authorized by: Judy Nelson, Executive Director
6 Davied of Arwards July 1 0001 Centershan on 2000	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1	Name and Address of Recipient:		Fund Type:
1	School District NETTLETON SCHOOL DIST	/	•
	Street Address P. O. Drawer 409		F ederal
	City, State, Zip Nettleton, MS 38858	8	Method of Payment:
	DUNS# 184733087		
	District # 4111		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)		□
	Program Director Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 North West Street, Jackson, MS 39205		
	Phone Number (601) 359-3499		FETS (MSIS)
			70 J
3	Description/Fund Source of Award and Fiscal Year:	11	Evaluations:
	Description Student Support and Academic Enrichmen		NT / A
	Grants Fund Source Student Support and Academic Enrichmen		N/A
	1 1	12	Consortium/Partnership Members:
	Program CFDA# 84.424A		N/A
	PR/Award Number (FAIN) S424A210025		N/A
	Project Number Title IVA-22-4111		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 4.04%		
4	Grant Authority (Source): United States Department of Education - PL	20 13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA , As Amended by ESSA and the Education	-0	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 7	6,	Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost		0 11
	Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 at	d	
	3474		
5	Award Amount: \$24,935.00	14	Authorized by: Judy Nelson, Executive Director
6	Period of Award: July 1, 2021-September 30, 2022		Office of Federal Programs June 3, 2021
	1. 1. J. J. J. 1. 1. P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		June 3, 2021



1 Name and Address of Recipi	ient:	7	Fund Type:
School District NEW ALBANY		,	
Street Address 301 Highway 1	5 North		✓ Federal
City, State, Zip New Albany, M	IS 38652	8	Method of Payment:
DUNS# 557262664			Expenditure Reimbursement
District # 7320			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (<u>broby@mdek12.org</u>)		
	Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	69-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vaare	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rurthorsmp niemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-7311		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	1.09%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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		
1 ,	ents for Federal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$36,658.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
School District NEWTON COU		,	
Street Address 15305 Highway	15		✓ Federal
City, State, Zip Decatur, MS 39	9327	8	Method of Payment:
DUNS# 159413525			Expenditure Reimbursement
District # 5100			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, run thersimp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-5101		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	1.75%		
	Inited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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: \$59,869.00	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



	Name and Address of Desirient			Even d Termon
1	Name and Address of Recipient: School District NEWTON MUNICIPAL SCHOOL	AL DICTRICT	7	Fund Type:
	Street Address P.O. Box 150	JL DISTRICT		▼ Federal
	City, State, Zip Newton, MS 39345		Q	Method of Payment:
	• • • • • • • • • • • • • • • • • • • •		0	
	, , , , , , ,			Expenditure Reimbursement
	District # 5130 MDE Contact Information:			Reimbursement Frequency:
2		om dolato org)	9	· · ·
	Program Coordinator Kerry Thomas (kthomas Program Director Brendsha Roby (broby@			Monthly
	Program Director Finance Director Brendsha Roby (broby@ Elisha Campbell (ecamp		10	Financial Reporting Method:
	Street Address 359 North West Street,		10	rmanciai keporting Method:
		7ackson, MS 39205		FETS (MSIS)
	Phone Number (601) 359-3499			FE15 (MS15)
0	Description/Fund Source of Award and Fi	soal Voore	11	Evaluations:
3		rt and Academic Enrichment		Evaluations.
	Grants	it and Academic Emicinient		N/A
		rt and Academic Enrichment	12	N/A Consortium/Partnership Members:
	Tr i	it and Academic Emicinient	12	Consortium/Partnersmp Members:
	Program CFDA# 84.424A			N/A
	PR/Award Number (FAIN) 84.424A S424A210025			N/A
	Project Number Title IVA-22-5	111		
	Federal Award Date July 1, 2021	111		
	Action #1 Current Award \$15,607,631.00			
	1 0/ // 0			
	Total Amount of Federal Award \$15,607,631.00 R&D Award No)		
	Indirect Cost 5.31% Grant Authority (Source): United States Department	nontment of Education DI oo	10	Special Instructions/Conditions: Release of funds is
4	U.S.C.7101 Title IV ESEA, As Amended by ESSA		13	contingent upon the following: an approved LEA Plan,
				Funding Application and signed assurances.
	Department General Administrative Regulations			Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrativ Principles, and Audit Requirements for Federal A			
	- ·	Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$49,698.00		14	Authorized by: Judy Nelson, Executive Director
3	449,090.00		7.7	Office of Federal Programs
6	Period of Award: July 1, 2021-September 30,	, 2022		June 3, 2021
				ounc 0, 2021



1	Name and Address of Recipi	ient•	7	Fund Type:
1	School District NORTH BOLIV		/	
	Street Address 201 Green Stre			▼ Federal
	City, State, Zip Mound Bayou,		8	Method of Payment:
	DUNS# 079498256	2.20 007 02		· · · · · · · · · · · · · · · · · · ·
	District # 617			E xpenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Coordinator Kerry T	homas (<u>kthomas@mdek12.org</u>)		· · ·
	Program Director Brendsl	na Roby (<u>broby@mdek12.org</u>)		Monthly
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		FETS (MSIS)
		1 12 12		
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT / A
	Fund Source	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program 84.424A		N/A
	PR/Award Number (FAIN)	54.424A S424A210025		N/A
	Project Number	Title IVA-22-0617		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award			
	R&D Award	No		
	Indirect Cost	1.75%		
4		Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education	•	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: \$70.844.0	0	14	Authorized by: Judy Nelson, Executive Director
J	', ,			
6	Period of Award: July 1, 202	1-September 30, 2022		
				3 /
5 6	Award Amount: \$70,844.0		14	Authorized by: Judy Nelson, Executive Director Office of Federal Programs June 3, 2021



Name and Address of Recipient: School District NORTH PANOLA SCHOOLS Street Address 470 Highway 51 North City, State, Zip Sardis, MS 38666 DUNS# 025739210 District # 5411 Pund Type: Federal Federal Method of Payment: Expenditure Reimbursement	
Street Address 470 Highway 51 North City, State, Zip Sardis, MS 38666 DUNS# 025739210 District # 5411 Federal Method of Payment: Expenditure Reimbursement	
City, State, Zip Sardis, MS 38666 DUNS# 025739210 District # 5411 Sardis, MS 38666 Expenditure Reimbursement	
DUNS# 025739210 District # 5411 Expenditure Reimbursement	
District # 5411 Expenditure Reimbursement	
2.04.200	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5411	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.25%	
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release of	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA	Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$95,055.00 Authorized by: Judy Nelson, Executive Director	r
Office of Federal Programs	•
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipi	ant.		Fund Type:
School District NORTH PIKE		/	
Street Address 1036 Jaguar Tr			✓ Federal
City, State, Zip Summit, MS 39		8	Method of Payment:
DUNS# 193011459	,,,,,,		· · · · · · · · · · · · · · · · · · ·
District # 5711			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry T	homas (kthomas@mdek12.org)		
Program Director Brendsh	na Roby (<u>broby@mdek12.org</u>)		Monthly
	Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	59-3499		FETS (MSIS)
7			
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		BT/A
Fund Source	Grants	4.0	N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	5424A210025		N/A
Project Number	Title IVA-22-5721		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	2.53%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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: \$87,726.00)	14	Authorized by: Judy Nelson, Executive Director
. , , , , ,			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District NORTH TIPPAH SCHOOL DIST	
Street Address P. O. Box 65	✓ Federal
City, State, Zip Tiplersville, MS 38674	8 Method of Payment:
DUNS# 159408830	
District # 7011	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	Monthly
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	
Finance Director Elisha Campbell (ecampbell@mdek12.org)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	PPPPQ (MOVO)
Phone Number (601) 359-3499	FETS (MSIS)
Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrich	
Program	Consol trum/1 at theismp wembers.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7011	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.24%	
Grant Authority (Source): United States Department of Education -	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Pa	rts 76, Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	_ 1
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 20	o and
3474	
5 Award Amount: \$28,846.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
School District NOXUBEE CO		,	
Street Address P O Box 540			✓ Federal
City, State, Zip Macon, MS 393	341	8	Method of Payment:
DUNS# 786696377			Expenditure Reimbursement
District # 5200			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, run thersimp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-5201		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	2.2%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1 ,	nts for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$99,857.00)	14	Authorized by: Judy Nelson, Executive Director
, , , , , ,			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipi	ent:	7	Fund Type:
School District OCEAN SPRIN		,	
Street Address P. O. Box 7002			✓ Federal
City, State, Zip Ocean Springs,	MS 39566	8	Method of Payment:
DUNS# 010399624			Expenditure Reimbursement
District # 3021			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	a Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thereinp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-3021		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	1.4%		
	Inited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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: \$72,696.00)	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
Period of Award: July 1, 2023	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District OKOLONA SEPARATE SCHOOL	· · · · · · · · · · · · · · · · · · ·
Street Address P O Box 510	ST Federal
City, State, Zip Okolona, MS 38860	8 Method of Payment:
DUNS# 184638112	
District # 921	Expenditure Reimbursement
MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@r	
Program Director Brendsha Roby (broby@mo	
Finance Director Elisha Campbell (ecampbel	
Street Address 359 North West Street, Jack	
Phone Number (601) 359-3499	FETS (MSIS)
() 300 / 319 /	
3 Description/Fund Source of Award and Fisca	Year: Evaluations:
Description Student Support a	d Academic Enrichment
Grants	N/A
Fund Source Student Support a	Academic Enrichment Consortium/Partnership Members:
Program	
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-0921	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 4%	
4 Grant Authority (Source): United States Depart	
U.S.C.7101 Title IV ESEA , As Amended by ESSA an	
Department General Administrative Regulations (El	
77, 81, and 82, and the Uniformed Administrative R	
Principles, and Audit Requirements for Federal Awa	is in 2 CFR Part 200 and
3474	
5 Award Amount: \$27,056.00	Authorized by: Judy Nelson, Executive Director
Deviced of Armond. July 1 0001 Contember 22 22	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 20	June 3, 2021



Name and Address of Recipient: School District OXFORD SCHOOL DISTRICT Street Address 224 Bramlett Boulevard City, State, Zip Oxford, MS 38655 Fund Type: Federal Federal Method of Payment:	
Street Address 224 Bramlett Boulevard Federal	
Street Radiess 224 Brainett Boalevard	
DUNS# 100336866 District # 3620 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-3611	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 5.76%	C C 1 '
Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release Special Instructions/Conditi	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved I	EA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$56,134.00 Authorized by: Judy Nelson, Executive Dir	ector
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipi	ent:	7	Fund Type:
School District PASCAGOULA		,	
Street Address P.O. Box 250			✓ Federal
City, State, Zip Pascagoula, MS	S 39568	8	Method of Payment:
DUNS# 191706738			
District # 3022			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description	Student Support and Academic Enrichment	11	Evaluations.
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rui thersing weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-3031		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	1 07 77 0		
R&D Award	No		
Indirect Cost	1.63%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		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		
	ills for rederal Awards III 2 CFR Fart 200 and		
3474			
5 Award Amount: \$222,879.0	00	14	Authorized by: Judy Nelson, Executive Director
, , , , ,			Office of Federal Programs
6 Period of Award: July 1, 202	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



1	Name and Address of Recipient:	7	Fund Type:
1	School District PASS CHRISTIAN PUBLIC SCHOOL DIST	/	. —
	Street Address 6457 Kiln Delisle Road		✓ Federal
	City, State, Zip Pass Christian, MS 39571	8	Method of Payment:
	DUNS# 124027400		
	District # 2423		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)		
	Program Director Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 North West Street, Jackson, MS 39205		
	Phone Number (601) 359-3499		FETS (MSIS)
			- 1 · ·
3	Description/Fund Source of Award and Fiscal Year:	11	Evaluations:
	Description Student Support and Academic Enrichment		NY / A
	Grants		N/A
	Fund Source Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program CFDA# 84.424A		DT / A
	1 1 1		N/A
	PR/Award Number (FAIN) S424A210025 Project Number Title IVA-22-2441		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 4.41%		
1	Grant Authority (Source): United States Department of Education - PL 2	13	Special Instructions/Conditions: Release of funds is
4	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost	,	
	Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and		
	3474		
5	Award Amount: \$50,495.00		Authorized by: Judy Nelson, Executive Director
6	Davie d of Armond. July 1 0004 Contombon 00 0000		Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District PEARL PUBLIC SCHOOL DIST	
Street Address Po Box 5750	✓ Federal
City, State, Zip Pearl, MS 39288	8 Method of Payment:
DUNS# 070669528	•
District # 6120	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
	77. 1
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	DT / A
Fund Source Grants Student Support and Academic Enrichment	N/A Consortium/Partnership Members:
11	12 Consortium/Partnership Members:
Program CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	N/A
Project Number Title IVA-22-6111	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.38%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$70,616.00	14. Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



Name and Address of Recipient: School District PEARL RIVER CO SCHOOL DIST Street Address 7441 Highway 11 City, State, Zip Carriere, MS 39426 DUNS# 100040153 Fund Type: Federal Method of Payment:	
Street Address 7441 Highway 11 City, State, Zip Carriere, MS 39426 Method of Payment: Method of Payment:	
City, State, Zip Carriere, MS 39426 8 Method of Payment:	
DUNS# 100040153 District # 5500 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5501	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.46%	C C 1 .
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LF	LA Pian,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$45,612.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipi	ent·	7	Fund Type:
School District PERRY CO SCH		/	
Street Address P.O.Box 137			F ederal
City, State, Zip New Augusta, N	AS 30462	8	Method of Payment:
DUNS# 100040161	-~ 0) T · -		· · · · · · · · · · · · · · · · · · ·
District # 5600			E xpenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry Tl	nomas (<u>kthomas@mdek12.org</u>)		
Program Director Brendsh	a Roby (<u>broby@mdek12.org</u>)		Monthly
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		
Phone Number (601) 35	9-3499		FETS (MSIS)
	A 1 177 177		
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		NT / A
Fund Source	Grants Student Support and Academic Engishment		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
CFDA#	Program 84.424A		N/A
PR/Award Number (FAIN)	8424A210025		N/A
Project Number	Title IVA-22-5601		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.16%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education	•	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: \$43,376.00		14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District PETAL SCHOOL DIST	
Street Address P. O. Drawer 523	
City, State, Zip Petal, MS 39465	8 Method of Payment:
DUNS# 003776199	Expenditure Reimbursement
District # 1821	
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	Monthly
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	TTPTTO (2.6010)
Phone Number (601) 359-3499	FETS (MSIS)
Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description /Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	
Program	12 Consortium/1 at thership wembers.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	14/11
Project Number Title IVA-22-1831	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 4.25%	
Grant Authority (Source): United States Department of Education - PL 2	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76	6, Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	7
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 an	a
3474	
5 Award Amount: \$63,450.00	Authorized by: Judy Nelson, Executive Director
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District PHILADELPHIA PUBLIC SCHOOL DIST	
Street Address 248 Byrd Avenue	Federal
City, State, Zip Philadelphia, MS 39350	8 Method of Payment:
DUNS# 100040179	
District # 5020	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5011	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 5.59%	
Grant Authority (Source): United States Department of Education - PL 20	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$45,791.00	Authorized by: Judy Nelson, Executive Director
444.1	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	/



Name and Address of Recipient: School District PICAYUNE SCHOOL DIST Street Address 706 Goodyear Blvd. City, State, Zip Picayune, MS 39466 DUNS# 100040187 Fund Type: Federal Federal Method of Payment: ✓	
Street Address 706 Goodyear Blvd. City, State, Zip Picayune, MS 39466 8 Method of Payment:	
City, State, Zip Picayune, MS 39466 8 Method of Payment:	
DUNS# 100040187 District # 5520 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5511	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.21%	C C 1 '
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release Special Instructions on the following: on approved Instructions on the following: on approved Instructions of the Instruction of the	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved Li	LA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$122,389.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



	Name and Address of Desirient		Error J Thomas
1	Name and Address of Recipient: School District PONTOTOC CITY SCHOOLS	7	Fund Type:
			Y Federal
	Street Address 140 Education Drive	O	Method of Payment:
	City, State, Zip Pontotoc, MS 38863	O	
	DUNS# 100040203		Expenditure Reimbursement
	District # 5820 MDE Contact Information:		Reimbursement Frequency:
2		9	_ ·
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Finance Director Elisha Campbell (ecampbell@mdek12.org)	10	
	Street Address 359 North West Street, Jackson, MS 39205	10	rmancial Reporting Method:
			FETS (MSIS)
	Phone Number (601) 359-3499		FE15 (MS15)
	Description/Fund Source of Award and Fiscal Year:	111	Evaluations:
3	Description Student Support and Academic Enrichme		Evaluations:
	Grants Student Support and Academic Enrichme	111	NI/A
	Fund Source Student Support and Academic Enrichme	nt 12	N/A Consortium/Partnership Members:
	r r r	111 112	Consortium/Partnersmp Members:
	Program CFDA# 84.424A		N/A
	PR/Award Number (FAIN) S424A210025		N/A
	Project Number Title IVA-22-5811		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 3.46%		
4	Grant Authority (Source): United States Department of Education - PI	20 13	Special Instructions/Conditions: Release of funds is
4	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	120 13	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts	76	Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost	/0,	runding Application and signed assurances.
	Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 a	nd	
	1	ınu	
	3474		
5	Award Amount: \$57,129.00	14	Authorized by: Judy Nelson, Executive Director
J			Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			0 4440 0, =0=1



1 Name and Address of Recipi	ent:	7	Fund Type:
School District PONTOTOC CO		,	
Street Address 285 Highway 15	5 Bypass South		✓ Federal
City, State, Zip Pontotoc, MS 3	8863	8	Method of Payment:
DUNS# 100040195			Expenditure Reimbursement
District # 5800			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, run thersimp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-5801		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	0.94%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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: \$85,059.00	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District POPLARVILLE SEPARATE SCHOOL DIST	
Street Address 302 S Julia Street	F ederal
City, State, Zip Poplarville, MS 39470	8 Method of Payment:
DUNS# 021023262	
District # 5530	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@mdek12.org)	
Program Director Brendsha Roby (broby@mdek12.org)	Monthly
Finance Director Elisha Campbell (ecampbell@mdek12.org)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	4
Phone Number (601) 359-3499	FETS (MSIS)
(
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5521	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.14%	
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	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$39,316.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1	Name and Address of Recipient:	7	Fund Type:
1	School District PRENTISS CO SCHOOL DIST	/	•
	Street Address P.O. Box 179		F ederal
	City, State, Zip Booneville, MS 38829	8	Method of Payment:
	DUNS# 184204915		
	District # 5900		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)		
	Program Director Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 North West Street, Jackson, MS 39205		
	Phone Number (601) 359-3499		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	12	Consortium/Partnership Members:
	Program		
	CFDA# 84.424A		N/A
	PR/Award Number (FAIN) S424A210025		
	Project Number Title IVA-22-5901		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 3.18%		
4	Grant Authority (Source): United States Department of Education - PL 2	0 13	
	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	-	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 70	ο,	Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 an	4	
	1 /	.1	
	3474		
5	Award Amount: \$49,188.00	14	Authorized by: Judy Nelson, Executive Director
J	γ 11α 1ιουπε. ψ49,100.00		Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			0 ,



1	Name and Address of Recip	ient:	7	Fund Type:
	School District QUITMAN CO		,	
	Street Address P O Drawer E			
	City, State, Zip Marks, MS 386	546	8	Method of Payment:
	DUNS# 159409929			Expenditure Reimbursement
	District # 6000			
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		✓ Monthly
		na Roby (broby@mdek12.org)		
		Campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		PPPPQ (A COVO)
	Phone Number (601) 35	59-3499		FETS (MSIS)
	Description/Fund Source of	Avyand and Eigeal Voor		Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Tunu bource	Program	14	Consortium/1 at thersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		14/11
	Project Number	Title IVA-22-6001		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award			
	R&D Award	No		
	Indirect Cost	4.31%		
4		Jnited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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: \$78,658.0	0	14	Authorized by: Judy Nelson, Executive Director
6	Doried of Arrend: Tuly 200	1 Contembor on ages		Office of Federal Programs
O	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District QUITMAN SCHOOL DIST	· · · · · · · · · · · · · · · · · · ·
Street Address 104 East Franklin Street	✓ Federal
City, State, Zip Quitman, MS 39355	8 Method of Payment:
DUNS# 049505738	
District # 1212	Expenditure Reimbursement
MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthomas@mdel	
Program Director Brendsha Roby (broby@mdek1	2.org) Monthly
Finance Director Elisha Campbell (ecampbell@m	
Street Address 359 North West Street, Jackson	MS 39205
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Yo	
Description Student Support and A	
Grants	N/A
Fund Source Student Support and A	cademic Enrichment Consortium/Partnership Members:
Program	
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-1221	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.95%	
4 Grant Authority (Source): United States Departmen	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and th	
Department General Administrative Regulations (EDGA	
77, 81, and 82, and the Uniformed Administrative Requi	
Principles, and Audit Requirements for Federal Awards	n 2 CFR Part 200 and
3474	
5 Award Amount: \$80,172.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	3 /
	5 date 3, = 0 = 1



1 Name and Address of Recipient:	7 Fund Type:
School District RANKIN CO SCHOOL DIST	•
Street Address P.O. Box 1359	Federal
City, State, Zip Brandon, MS 39043	8 Method of Payment:
DUNS# 186072179	
District # 6100	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	27/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-6101	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.25%	
4 Grant Authority (Source): United States Department of Education - PL 2	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	a a
1 '	LL CONTRACTOR OF THE CONTRACTO
3474	
5 Award Amount: \$180,164.00	Authorized by: Judy Nelson, Executive Director
, , , , , , , , , , , , , , , , , , ,	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	3 /



1 Name and Address of	Recipient		Fund Type:
	GINE CHARTER SCHOOL	/	. –
	McDowell Road		▼ Federal
0)	n, MS 39204	8	Method of Payment:
DUNS# 080979		O	•
District # 2515	9001		Expenditure Reimbursement
2 MDE Contact Informa	ation:	9	Reimbursement Frequency:
Program Coordinator	Kerry Thomas (<u>kthomas@mdek12.org</u>)		_ ·
Program Director	Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	359 North West Street, Jackson, MS 39205		
Phone Number	(601) 359-3499		FETS (MSIS)
<u> </u>	urce of Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
7. 10	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
GTD 4	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAI			
Project Number	Title IVA-22-2515		
Federal Award Date	July 1, 2021		
Action #1 Current Award	1 0/ // 0		
Total Amount of Federal	, ,, ,		
R&D Award	No		
Indirect Cost	3.17%		
	rce): United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	A, As Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ninistrative Regulations (EDGAR) in 34 CFR Parts 76, niformed Administrative Requirements, Cost		Funding Application and signed assurances.
	quirements for Federal Awards in 2 CFR Part 200 and		
1 ,	quirements for rederal Awards in 2 CFR Fart 200 and		
3474			
5 Award Amount: \$29	.507.00	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: Jul	y 1, 2021-September 30, 2022		June 3, 2021
			0 /
o Feriou of Awaru: Jul	y 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District RICHTON SCHOOL DIST	
Street Address P.O. Box 568	F ederal
City, State, Zip Richton, MS 39476	8 Method of Payment:
DUNS# 124250077	
District # 5620	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/0
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5611	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.51%	
Grant Authority (Source): United States Department of Education - PL 20	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
1 ,	
3474	
5 Award Amount: \$21,098.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	- ·



1	Name and Address of Recipient:		Fund Type:
1	School District SCOTT CO SCHOOL DIST	/	<u> </u>
	Street Address 100 E First St		▼ Federal
	City, State, Zip Forest, MS 39074	8	Method of Payment:
	DUNS# 093546554	· ·	•
	District # 6200		Expenditure Reimbursement
2	MDE Contact Information:	9	Reimbursement Frequency:
	Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)		· · · · · ·
	Program Director Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
	Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 North West Street, Jackson, MS 39205		
	Phone Number (601) 359-3499		FETS (MSIS)
3	Description/Fund Source of Award and Fiscal Year:	111	Evaluations:
	Description Student Support and Academic Enrichmen	nt	/-
	Grants		N/A
	Fund Source Student Support and Academic Enrichmen	nt 12	Consortium/Partnership Members:
	Program		~~/.
	CFDA# 84.424A		N/A
	PR/Award Number (FAIN) S424A210025		
	Project Number Title IVA-22-6201		
	Federal Award Date July 1, 2021		
	Action #1 Current Award \$15,607,631.00		
	Total Amount of Federal Award \$15,607,631.00		
	R&D Award No		
	Indirect Cost 1.65%		
4	Grant Authority (Source): United States Department of Education - PL	20 13	
	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts	76,	Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 a	nd	
	1	.110	
	3474		
5	5 Award Amount: \$138,568.00		Authorized by: Judy Nelson, Executive Director
J	1 Mara Milount. φ150,500.00		Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022		June 3, 2021
			<i>5,</i>



1 Name and Address of Recipi	lent:	7	Fund Type:
	IUNICIPAL SCHOOL DIST	,	
Street Address 104 Mckie Stre	et		✓ Federal
City, State, Zip Senatobia, MS	38668	8	Method of Payment:
DUNS# 047911946			Expenditure Reimbursement
District # 6920			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thereinp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-6911		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.12%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		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		
1 ,	ins for Federal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$31,145.00	5 Award Amount: \$31.145.00		Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District SIMPSON CO SCHOOL DIST	•
Street Address 111 Education Lane	F ederal
City, State, Zip Mendenhall, MS 39114	8 Method of Payment:
DUNS# 087648978	
District # 6400	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	~~/.
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-6401	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.21%	
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	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
± '	
3474	
5 Award Amount: \$128,053.00	Authorized by: Judy Nelson, Executive Director
, , ,	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	37



Name and Address of Recipient: School District SMITH CO SCHOOL DIST Street Address Po Box 308 City, State, Zip Raleigh, MS 39153 DUNS# 617911524 District # 6500 Nethod of Payment: Expenditure Reimbursement MDE Contact Information: Pund Type: Federal Method of Payment: Expenditure Reimbursement	
Street Address	
City, State, Zip Raleigh, MS 39153 DUNS# 617911524 District # 6500 8 Method of Payment: Expenditure Reimbursement	
DUNS# 617911524 District # 6500 Expenditure Reimbursement	
District # 6500 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-6501	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.93%	. , .
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release of Special Instructions/Conditions/Con	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA	Tan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$54,430.00 Authorized by: Judy Nelson, Executive Director	
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



	issuring a bright Juctile for every critici			
1	Name and Address of Recipi		7	Fund Type:
	School District SOUTH DELTA	A SCHOOL DISTRICT		✓ Federal
	Street Address P. O. Box 219			
	City, State, Zip Rolling Fork, M	IS 39159	8	Method of Payment:
	DUNS# 100040286			E xpenditure Reimbursement
	District # 6312			
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (<u>kthomas@mdek12.org</u>)		Monthly
		na Roby (<u>broby@mdek12.org</u>)		
		Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 Nor	th West Street, Jackson, MS 39205		
	Phone Number (601) 35	59-3499		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	12	Consortium/Partnership Members:
		Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		
	Project Number	Title IVA-22-6321		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	3.71%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		nended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$58,365.00	0	14	Authorized by: Judy Nelson, Executive Director
	Devia de CArrendo Tubra accas Cont.			Office of Federal Programs
6	Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipie	ent:	7	Fund Type:
	A SCHOOL DISTRICT	,	
Street Address 209 Boothe Stre	et		✓ Federal
City, State, Zip Batesville, MS 3	8606	8	Method of Payment:
DUNS# 100040302			Expenditure Reimbursement
District # 5412			
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (kthomas@mdek12.org)		Monthly
	a Roby (broby@mdek12.org)		
	ampbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	h West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 359	9-3499		FETS (MSIS)
3 Description/Fund Source of A	Award and Fiscal Vear	11	Evaluations:
	Student Support and Academic Enrichment	11	Evaluations.
	Grants		N/A
	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium/rurthersinp Members.
	84.424A		N/A
	S424A210025		,
Project Number	Title IVA-22-5421		
	July 1, 2021		
	\$15,607,631.00		
	\$15,607,631.00		
	No		
	3.16%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	nended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	ive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	l Administrative Requirements, Cost ats for Federal Awards in 2 CFR Part 200 and		
1 ,	its for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$112,040.00	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 2021	-September 30, 2022		June 3, 2021
			<u>-</u> .



Momo on	Address	f Recipient:		Fund Type:
		H PIKE SCHOOL DIST		
Street Add		est Bay Street		▼ Federal
City, State,	U	olia, MS 39652	8	Method of Payment:
DUNS#	02957			· · · · · · · · · · · · · · · · · · ·
District #	5712	1109		Expenditure Reimbursement
	act Inform	nation:	9	Reimbursement Frequency:
Program C	ordinator	Kerry Thomas (<u>kthomas@mdek12.org</u>)		<u> </u>
Program D	rector	Brendsha Roby (<u>broby@mdek12.org</u>)		Monthly
Finance Di		Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
Street Add		359 North West Street, Jackson, MS 39205		
Phone Nur	ber	(601) 359-3499		FETS (MSIS)
	n/Fund So	ource of Award and Fiscal Year:	11	Evaluations:
Description		Student Support and Academic Enrichm	ent	
D 10		Grants		N/A
Fund Sour	9	Student Support and Academic Enrichme	ent 12	Consortium/Partnership Members:
CED A #		Program		DY / A
CFDA#	Jumb on (EAI	84.424A		N/A
Project Nu	Number (FA)			
Federal Av		Title IVA-22-5731 July 1, 2021		
	arrent Award			
	nt of Federal			
R&D Awar		No		
Indirect Co		5.94%		
		arce): United States Department of Education - P	L 20 13	Special Instructions/Conditions: Release of funds is
		A , As Amended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
		ministrative Regulations (EDGAR) in 34 CFR Part	s 76,	Funding Application and signed assurances.
		Uniformed Administrative Requirements, Cost	- , - ,	O II was a constant
		equirements for Federal Awards in 2 CFR Part 200	and	
3474				
5 Award A	ount: \$10	03,762.00	14	Authorized by: Judy Nelson, Executive Director
6 Domind of	6 Period of Award: July 1, 2021-September 30, 2022			Office of Federal Programs
6 Period of	awaru: Ju	ny 1, 2021-5eptember 30, 2022		June 3, 2021



Name and Address of Recipient: School District SOUTH TIPPAH SCHOOL DIST Street Address 402 Greenlee Avenue City, State, Zip Ripley, MS 38663 DUNS# 049204860 District # 7012 Fund Type: Federal Federal Method of Payment: Expenditure Reimbursement	
City, State, Zip Ripley, MS 38663 DUNS# O40204860 Ripley A0204860	
DINS# 049204860	
DUNS# 049204860	
District # /012	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (kthomas@mdek12.org) Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
3 Description/Fund Source of Award and Fiscal Year: Description Student Support and Academic Enrichment Evaluations:	
Grants Student Support and Academic Enrichment N/A	
Fund Source Student Support and Academic Enrichment 12 Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7021	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 0.96%	
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release of	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA	A Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$57,077.00 14 Authorized by: Judy Nelson, Executive Direct	or
Office of Federal Programs	O1
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipient:	7 Fund Type:
School District STARKVILLE- OKTIBBEHA CONS SD	•
Street Address 401 Greensboro Street	F ederal
City, State, Zip Starkville, MS 39759	8 Method of Payment:
DUNS# 079831563	
District # 5321	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	_ ·
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-5311	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.98%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
1 ,	
3474	
5 Award Amount: \$155,465.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



Name and Address of Recipient: School District STONE CO SCHOOL DIST Street Address 214 Critz Street City, State, Zip Wiggins, MS 39577 DUNS# 099636771 Fund Type: Federal Method of Payment: ▼ Fund Type: Fund Type: Federal	
Street Address 214 Critz Street City, State, Zip Wiggins, MS 39577 **Method of Payment:**	
City, State, Zip Wiggins, MS 39577 8 Method of Payment:	
DONO# 0990,07/1	
DUNS# 099636771 District # 6600 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>) Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
, , , , , , , , , , , , , , , , , , , ,	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-6601	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.37%	
4 Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release of	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LE.	A Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$71,003.00 Authorized by: Judy Nelson, Executive Direct	or
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipient:	7	Fund Type:
School District SUNFLOWER CO CONSOLIDATE SCH DIST		
Street Address P.O. Box 70		✓ Federal
City, State, Zip Indianola, MS 38751	8	Method of Payment:
DUNS# 080214332		Expenditure Reimbursement
District # 6711		
2 MDE Contact Information:	9	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthon		Monthly
Program Director Brendsha Roby (brob		
Finance Director Elisha Campbell (ecar		Financial Reporting Method:
Street Address 359 North West Stree Phone Number (601) 359-3499	t, Jackson, MS 39205	EETO (MOIO)
Phone Number (601) 359-3499		FETS (MSIS)
3 Description/Fund Source of Award and	Fiscal Year:	Evaluations:
	port and Academic Enrichment	Evaluations.
Grants	port and readenic Emilenment	N/A
	port and Academic Enrichment 12	
Program		consortium, rurenersing members.
CFDA# 84.424A		N/A
PR/Award Number (FAIN) S424A21002	25	,
Project Number Title IVA-22	-6711	
Federal Award Date July 1, 2021		
Action #1 Current Award \$15,607,631		
Total Amount of Federal Award \$15,607,631	.00	
R&D Award No		
Indirect Cost 2.13%		
4 Grant Authority (Source): United States I		
U.S.C.7101 Title IV ESEA, As Amended by ES		contingent upon the following: an approved LEA Plan,
Department General Administrative Regulation		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administra		
Principles, and Audit Requirements for Federa	ii Awards in 2 CFR Part 200 and	
3474		
5 Award Amount: \$226,664.00	14	Authorized by: Judy Nelson, Executive Director
, , ,		Office of Federal Programs
Period of Award: July 1, 2021-September 30, 2022		June 3, 2021



1 Name and Address of Recipients	:	7	Fund Type:
School District TATE CO SCHOOL		,	
Street Address 107 Court			✓ Federal
City, State, Zip Senatobia, MS 3866	68	8	Method of Payment:
DUNS# 100653625			Expenditure Reimbursement
District # 6900			
2 MDE Contact Information:		9	Reimbursement Frequency:
	nas (kthomas@mdek12.org)		Monthly
	oby (broby@mdek12.org)		
	pbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	Vest Street, Jackson, MS 39205		EETG (MGIG)
Phone Number (601) 359-34	499		FETS (MSIS)
3 Description/Fund Source of Aw	yard and Fiscal Vear	11	Evaluations:
	ident Support and Academic Enrichment	11	Evaluations.
	ants		N/A
	ident Support and Academic Enrichment	12	Consortium/Partnership Members:
	ogram		consortium/rurthersing Members.
	.424A		N/A
·	24A210025		,
Project Number Tit	tle IVA-22-6901		
	ly 1, 2021		
	5,607,631.00		
	5,607,631.00		
R&D Award No			
Indirect Cost 3.3			
	ed States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amend			contingent upon the following: an approved LEA Plan,
	Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Ad	for Federal Awards in 2 CFR Part 200 and		
1 ,	for Federal Awards III 2 CFR Part 200 and		
3474			
5 Award Amount: \$64,515.00		14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



1 Name and Address of Recipien	nt•		Fund Type:
School District TISHOMINGO CO	O SP MUN SCH DIST	/	•
Street Address 1620 Paul Edmondson Drive			▼ Federal
City, State, Zip Iuka, MS 38852	dson brive	8	Method of Payment:
DUNS# 101803666			
District # 7100			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Coordinator Kerry Tho	mas (kthomas@mdek12.org)		
Program Director Brendsha I	Roby (<u>broby@mdek12.org</u>)		Monthly
	npbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	West Street, Jackson, MS 39205		
Phone Number (601) 359-3	3499		FETS (MSIS)
3 Description/Fund Source of Av		11	Evaluations:
	tudent Support and Academic Enrichment		
	rants		N/A
	tudent Support and Academic Enrichment	12	Consortium/Partnership Members:
	rogram		/-
	4.424A		N/A
	424A210025		
	Title IVA-22-7121		
	uly 1, 2021		
	15,607,631.00		
	15,607,631.00		
R&D Award N			
	.89%		
	ted States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education			contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,			Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and			
1 '	5 101 reuciai Awarus III 2 CFK Fart 200 allu		
3474			
5 Award Amount: \$55,274.00		14	Authorized by: Judy Nelson, Executive Director
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
			0 /



1 Name and Address of Recipion	ent:	7	Fund Type:
School District TUNICA COUNTY SCHOOL DISTRICT		,	
Street Address Po Box 758			✓ Federal
City, State, Zip Tunica, MS 386	76	8	Method of Payment:
DUNS# 070770201			Expenditure Reimbursement
District # 7200			
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (kthomas@mdek12.org)		Monthly
	a Roby (broby@mdek12.org)		
	ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 350	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
*	Grants		N/A
	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thereinp weemsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-7201		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	1.65%		
	nited States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education			contingent upon the following: an approved LEA Plan,
	ive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and		
1 ,	nts for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$105,169.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
Period of Award: July 1, 2021-September 30, 2022			June 3, 2021



	Name and Address of Reginient	!•		Fund Type:
1	Name and Address of Recipient School District TUPELO PUBLICS		7	, · · · · ·
				F ederal
	337		Q	Method of Payment:
	City, State, Zip Tupelo, MS 38802 DUNS# 093796993		0	
	70,7 770			Expenditure Reimbursement
2	District # 4120 MDE Contact Information:		9	Reimbursement Frequency:
2		nas (kthomas@mdek12.org)	9	_ ·
		coby (broby@mdek12.org)		Monthly
	Finance Director Elisha Cam	pbell (<u>ecampbell@mdek12.org</u>)	10	Financial Reporting Method:
	Street Address 359 North V	West Street, Jackson, MS 39205	10	rmanciai keporting method:
	Phone Number (601) 359-3			FETS (MSIS)
	Filotie Number (001) 359-3	499		FE13 (M313)
9	Description/Fund Source of Aw	vard and Fiscal Vear	11	Evaluations:
3		udent Support and Academic Enrichment	11	Evaluations.
		ants		N/A
		ident Support and Academic Enrichment	12	Consortium/Partnership Members:
		ogram	12	Consortium/ rartifersing Members:
		424A		N/A
		424A .24A210025		N/A
	,	tle IVA-22-4121		
		ly 1, 2021		
		5,607,631.00		
		5,607,631.00 5,607,631.00		
	R&D Award			
		76%		
4		ed States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
4			13	contingent upon the following: an approved LEA Plan,
	U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,			Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed A	dministrativo Poquiroments Cost		runding Application and signed assurances.
		for Federal Awards in 2 CFR Part 200 and		
	• •	for rederal Awards III 2 CFR 1 art 200 and		
	3474			
5	Award Amount: \$151,853.00		14	Authorized by: Judy Nelson, Executive Director
J				Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
				o and J, =0=1



1 Name and Address of Recipient:	7 Fund Type:
School District UNION CO SCHOOL DIST	
Street Address Po Box 939	Y Federal
City, State, Zip New Albany, MS 38652	8 Method of Payment:
DUNS# 100040377	•
District # 7300	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	27/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NT/A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7301 Federal Award Date July 1, 2021	
1 0/ 1/ 0	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 2.95%	
4 Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	runding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
JT/T	
5 Award Amount: \$46,680.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



	Name and Address of Desiniants			Fund Type:
T	Name and Address of Recipient: School District UNION PUBLIC SCHOOL	DICT	'/	· · · ·
	Street Address P O Box 445			Federal
	City, State, Zip Union, MS 39365			Method of Payment:
	DUNS# 807615216		0	_
	, 3			Expenditure Reimbursement
2	District # 5131 MDE Contact Information:		Q	Reimbursement Frequency:
_		omas@mdek12.org)	9	_ · ·
	Program Director Brendsha Roby (b)			Monthly
		campbell@mdek12.org)	10	Financial Reporting Method:
		eet, Jackson, MS 39205	10	Tinanciai Reporting Method:
	Phone Number (601) 359-3499	cct, vackson, Mb 39205		FETS (MSIS)
	(001) 339 3499			1110 (11010)
2	Description/Fund Source of Award a	nd Fiscal Year:	111	Evaluations:
J		upport and Academic Enrichment		L'ulutions.
	Grants	apport una ricadennie Emirennient		N/A
		apport and Academic Enrichment	12	Consortium/Partnership Members:
	Program	apport una ricadonnie Zinrennient	14	consortium, i ai thersing wembers.
	CFDA# 84.424A			N/A
	PR/Award Number (FAIN) S424A210	0025		14/11
	Project Number Title IVA			
	Federal Award Date July 1, 20			
	Action #1 Current Award \$15,607,6			
	Total Amount of Federal Award \$15,607,6			
	R&D Award No	J1.00		
	Indirect Cost 5.94%			
4	Grant Authority (Source): United State	es Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	U.S.C.7101 Title IV ESEA , As Amended by		-0	contingent upon the following: an approved LEA Plan,
	Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,			Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Adminis			841
	Principles, and Audit Requirements for Fed			
	3474			
	01/1			
5	Award Amount: \$24,109.00		14	Authorized by: Judy Nelson, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2021-September 30, 2022			June 3, 2021
				<u>,</u>
			_	



Name and Address of Recipient: School District VICKSBURG WARREN SCHOOL DIST Street Address 1500 Mission 66 City, State, Zip Vicksburg, MS 39180 DUNS# 010399384 District # 7500 Fund Type: Federal Method of Payment: Expenditure Reimbursement	
Street Address City, State, Zip Vicksburg, MS 39180 DUNS# District # 1500 Mission 66 8 Method of Payment: Expenditure Reimbursement	
City, State, Zip Vicksburg, MS 39180 DUNS# 010399384 District # 7500 **Method of Payment: Expenditure Reimbursement	
DUNS# 010399384 District # 7500 Expenditure Reimbursement	
District # 7500 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7501	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.13%	1 .
Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release of the Continuous and the Education - PL 20 LL C. Title IV ESEA. As Amended by ESSA and the Education.	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA I	Tan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$261,867.00 Authorized by: Judy Nelson, Executive Director	
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipient:	7 Fund Type:
School District WALTHALL CO SCHOOL DIST	
Street Address 814a Morse Avenue	✓ Federal
City, State, Zip Tylertown, MS 39667	8 Method of Payment:
DUNS# 100040393	, ·
District # 7400	Expenditure Reimbursement
MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	NY / A
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	NY / A
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7401 Federal Award Date July 1, 2021	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 3.46%	
4 Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	1 anding rippiroution and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$88,560.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



Name and Address of Recipient: School District Street Address City, State, Zip District #WATER VALLEY SCHOOL DISTRICT P. O. Box 788FederalCity, State, Zip District #Water Valley, MS 389658DUNS# District #100040419 8113✓Expenditure Reimbursement2MDE Contact Information:9Reimbursement Frequency:	
Street Address P. O. Box 788 City, State, Zip Water Valley, MS 38965 DUNS# 100040419 District # 8113 P. O. Box 788 Method of Payment: Expenditure Reimbursement	
City, State, Zip Water Valley, MS 38965 DUNS# 100040419 District # 8113 Method of Payment: Expenditure Reimbursement	
DUNS# 100040419 District # 8113 Expenditure Reimbursement	
District # 8113 Expenditure Reimbursement	
MDE Contact Information.	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-8121	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 1.62%	. , .
Grant Authority (Source): United States Department of Education - PL 20 Special Instructions/Conditions: Release of	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LEA	lan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances.	
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$37,385.00 Authorized by: Judy Nelson, Executive Director	
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



Name and Address of Recipient: School District WAYNE CO SCHOOL DIST Street Address 810 Chickasawhay Street City, State, Zip Waynesboro, MS 39367 Fund Type: Federal Federal Method of Payment:	
Street Address 810 Chickasawhay Street City, State, Zip Waynesboro, MS 39367 Street Address 810 Chickasawhay Street Waynesboro, MS 39367 Street Address 810 Chickasawhay Street Method of Payment:	
City, State, Zip Waynesboro, MS 39367 8 Method of Payment:	
DUNS# 083439869	
DUNS# 083439869 District # 7700 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7701	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.17%	C C 1 '
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LE	A Plail,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$108,884.00 14 Authorized by: Judy Nelson, Executive Direction	rtor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



1 Name and Address of Recipient:	7 Fund Type:
School District WEBSTER CO SCHOOL DIST	. –
Street Address 95 Clark Avenue	Federal
City, State, Zip Eupora, MS 39744	8 Method of Payment:
DUNS# 100653633	•
District # 7800	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	77/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	27/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-7801 Federal Award Date July 1, 2021	
1 0/ 1/ 0	
Total Amount of Federal Award \$15,607,631.00 R&D Award No	
Indirect Cost 1.18%	
	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	Special Instructions/Conditions: Release of funds is contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	runding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
J+/+	
5 Award Amount: \$47,567.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District WEST BOLIVAR CONS SCH	•
Street Address 909 Highway 8	F ederal
City, State, Zip Rosedale, MS 38769	8 Method of Payment:
DUNS# 100039536	•
District # 618	Expenditure Reimbursement
2 MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	10 Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	DT / A
Fund Source Grants Student Support and Academic Enrichment	N/A Consortium/Partnership Members:
1 1	12 Consortium/Partnership Members:
Program 84.424A	N/A
PR/Award Number (FAIN) S424A210025	N/A
Project Number Title IVA-22-0618	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.17%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$94,295.00	14 Authorized by: Judy Nelson, Executive Director
12 1/2	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021
	-



1 Name and Address of Recipi	ient:	7	Fund Type:
School District WEST JASPER		,	
Street Address P. O. Box 610			✓ Federal
City, State, Zip Bay Springs, M	S 39422	8	Method of Payment:
DUNS# 053265013			Expenditure Reimbursement
District # 3112			
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (kthomas@mdek12.org)		Monthly
	na Roby (<u>broby@mdek12.org</u>)		
	campbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	th West Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 35	9-3499		FETS (MSIS)
3 Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
Description Description	Student Support and Academic Enrichment		Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	Program		consortium, rur thorsing intermsers.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A210025		,
Project Number	Title IVA-22-3121		
Federal Award Date	July 1, 2021		
Action #1 Current Award	\$15,607,631.00		
Total Amount of Federal Award	\$15,607,631.00		
R&D Award	No		
Indirect Cost	3.37%		
	United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
	mended by ESSA and the Education		contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
1 '	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$42,085.0	0	14	Authorized by: Judy Nelson, Executive Director
			Office of Federal Programs
6 Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District WEST POINT CONSOLIDATED SCHOOL DIST	•
Street Address 429 Commerce Street	▼ Federal
City, State, Zip West Point, MS 39773	8 Method of Payment:
DUNS# 184203495	
District # 1321	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enrichment	77/4
Grants	N/A
Fund Source Student Support and Academic Enrichment	12 Consortium/Partnership Members:
Program	77/4
CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-1311	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.84%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	Funding Application and signed assurances.
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$130,243.00	Authorized by: Judy Nelson, Executive Director
	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1	Name and Address of Recipi	ent:	7	Fund Type:
	School District WEST TALLAH		,	
	Street Address P. O. Box 129			✓ Federal
	City, State, Zip Sumner, MS 38	3966	8	Method of Payment:
	DUNS# 126301951			Expenditure Reimbursement
	District # 6812			P
2	MDE Contact Information:		9	Reimbursement Frequency:
		homas (kthomas@mdek12.org)		✓ Monthly
		na Roby (broby@mdek12.org)		
		ampbell (ecampbell@mdek12.org)	10	Financial Reporting Method:
		th West Street, Jackson, MS 39205		PPMG (MGIG)
	Phone Number (601) 35	9-3499		FETS (MSIS)
9	Description/Fund Source of	Award and Ficaal Vaare	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	1 4114 2 3 41 4 5	Program	Λ.	consortium, i ai thersimp wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A210025		,
	Project Number	Title IVA-22-6821		
	Federal Award Date	July 1, 2021		
	Action #1 Current Award	\$15,607,631.00		
	Total Amount of Federal Award	\$15,607,631.00		
	R&D Award	No		
	Indirect Cost	0.6%		
4		United States Department of Education - PL 20	13	Special Instructions/Conditions: Release of funds is
		mended by ESSA and the Education		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		
		ills for rederal Awards III 2 CFK Fart 200 and		
	3474			
5	Award Amount: \$45,023.00	0	14	Authorized by: Judy Nelson, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 202	1-September 30, 2022		June 3, 2021



1 Name and Address of Recipient:	7 Fund Type:
School District WESTERN LINE SCHOOL DISTRICT	
Street Address P. O. Box 50	F ederal
City, State, Zip Avon, MS 38723	8 Method of Payment:
DUNS# 100040468	
District # 7613	Expenditure Reimbursement
MDE Contact Information:	Reimbursement Frequency:
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Financial Reporting Method:
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499	FETS (MSIS)
3 Description/Fund Source of Award and Fiscal Year:	Evaluations:
Description Student Support and Academic Enrichment	DT / A
Fund Source Student Support and Academic Enrichment	N/A
1 1	12 Consortium/Partnership Members:
Program CFDA# 84.424A	N/A
PR/Award Number (FAIN) S424A210025	N/A
Project Number Title IVA-22-7641	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 3.86%	
Grant Authority (Source): United States Department of Education - PL 20	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	contingent upon the following: an approved LEA Plan,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76,	Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$94,956.00	Authorized by: Judy Nelson, Executive Director
C. Davie d of Arrenda. July 4, 2004 Centershan 20, 2002	Office of Federal Programs
6 Period of Award: July 1, 2021-September 30, 2022	June 3, 2021



1 Name and Address of Recipient:		Fund Type:
School District WILKINSON CO SCHOOL I	NICT	•
Street Address Post Office Box 785	7151	✓ Federal
City, State, Zip Woodville, MS 39669	8	Method of Payment:
DUNS# 825397177		
District # 7900		Expenditure Reimbursement
MDE Contact Information:	g	Reimbursement Frequency:
Program Coordinator Kerry Thomas (kthor	nas@mdek12.org)	- · ·
Program Director Brendsha Roby (brob		Monthly
Finance Director Elisha Campbell (<u>eca</u>		Financial Reporting Method:
	t, Jackson, MS 39205	
Phone Number (601) 359-3499		FETS (MSIS)
3 Description/Fund Source of Award and		Evaluations:
	port and Academic Enrichment	
Grants		N/A
	port and Academic Enrichment 12	Consortium/Partnership Members:
Program		/-
CFDA# 84.424A		N/A
PR/Award Number (FAIN) S424A21002		
Project Number Title IVA-22	2-7901	
Federal Award Date July 1, 2021		
Action #1 Current Award \$15,607,631		
Total Amount of Federal Award \$15,607,631	.00	
R&D Award No		
Indirect Cost 3.61%		
Grant Authority (Source): United States I		
U.S.C.7101 Title IV ESEA, As Amended by ES		contingent upon the following: an approved LEA Plan,
Department General Administrative Regulation 77, 81, and 82, and the Uniformed Administra		Funding Application and signed assurances.
Principles, and Audit Requirements for Federa		
1 ,	ai Awarus iii 2 CFK Fart 200 anu	
3474		
5 Award Amount: \$58,637.00	14	Authorized by: Judy Nelson, Executive Director
		Office of Federal Programs
6 Period of Award: July 1, 2021-September :	30, 2022	June 3, 2021
		<i>5,</i>



1 Name and Address of Recipient:		7	Fund Type:
School District WINONA MONTGOM	MERY SCHOOL DISTRICT	,	
Street Address 218 Fairground Street			✓ Federal
City, State, Zip Winona, MS 38967		8	Method of Payment:
DUNS# 100040484			Expenditure Reimbursement
District # 4911			
2 MDE Contact Information:		9	Reimbursement Frequency:
	(kthomas@mdek12.org)		Monthly
	y (broby@mdek12.org)		
	ell (ecampbell@mdek12.org)	10	Financial Reporting Method:
	st Street, Jackson, MS 39205		EETO (MOIO)
Phone Number (601) 359-3499	9		FETS (MSIS)
3 Description/Fund Source of Award	ed and Fiscal Vear	11	Evaluations:
	ent Support and Academic Enrichment	11	Evaluations.
Grants			N/A
	ent Support and Academic Enrichment		Consortium/Partnership Members:
Progra	* *		consortium, rurthersing incomsers.
CFDA# 84.42			N/A
	A210025		,
Project Number Title 1	IVA-22-4911		
	, 2021		
	07,631.00		
	07,631.00		
R&D Award No			
Indirect Cost 2%			
4 Grant Authority (Source): United S		13	Special Instructions/Conditions: Release of funds is
U.S.C.7101 Title IV ESEA, As Amended			contingent upon the following: an approved LEA Plan,
Department General Administrative Reg			Funding Application and signed assurances.
77, 81, and 82, and the Uniformed Admi			
Principles, and Audit Requirements for	rederal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$56,147.00		14	Authorized by: Judy Nelson, Executive Director
	-		Office of Federal Programs
6 Period of Award: July 1, 2021-Septe	ember 30, 2022		June 3, 2021



Name and Address of Recipient: School District YAZOO CITY MUNICIPAL SCHOOL DIST Street Address 1133 Calhoun Ave City, State, Zip Yazoo City, MS 39194 Fund Type: Federal Federal Method of Payment:	
Street Address 1133 Calhoun Ave Federal	
DUNS# 100040492 District # 8220 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Director Brendsha Roby (broby@mdek12.org) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-8221	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 6.49%	C.C. 1 .
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release the Conditions of Education - PL 20 source of the Conditions of Education - PL 20 source of the Conditions of Education - PL 20 source	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved L	EA Plail,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
5 Award Amount: \$121,253.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	



Name and Address of Recipient: School District YAZOO CO SCHOOL DIST Street Address 94 Panther Drive City, State, Zip Yazoo City, MS 39194 7 Fund Type: Federal Federal 8 Method of Payment:	
Street Address 94 Panther Drive Federal	
Street radioss 94 randier Brive	
only, blace, hip Talloo only, his 19194	
DUNS# 193012671	
DUNS# 193012671 District # 8200 Expenditure Reimbursement	
2 MDE Contact Information: 9 Reimbursement Frequency:	
Program Coordinator Kerry Thomas (<u>kthomas@mdek12.org</u>)	
Program Director Brendsha Roby (<u>broby@mdek12.org</u>) Monthly	
Finance Director Elisha Campbell (ecampbell@mdek12.org) Financial Reporting Method:	
Street Address 359 North West Street, Jackson, MS 39205	
Phone Number (601) 359-3499 FETS (MSIS)	
3 Description/Fund Source of Award and Fiscal Year: 11 Evaluations:	
Description Student Support and Academic Enrichment	
Grants N/A	
Fund Source Student Support and Academic Enrichment Consortium/Partnership Members:	
Program	
CFDA# 84.424A N/A	
PR/Award Number (FAIN) S424A210025	
Project Number Title IVA-22-8201	
Federal Award Date July 1, 2021	
Action #1 Current Award \$15,607,631.00	
Total Amount of Federal Award \$15,607,631.00	
R&D Award No	
Indirect Cost 2.02%	C C 1 .
4 Grant Authority (Source): United States Department of Education - PL 20 13 Special Instructions/Conditions: Release	
U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education contingent upon the following: an approved LI	EA Plail,
Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76, Funding Application and signed assurances. 77, 81, and 82, and the Uniformed Administrative Requirements, Cost	
Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and	
3474	
Award Amount: \$67,590.00 Authorized by: Judy Nelson, Executive Direction	ctor
Office of Federal Programs	
6 Period of Award: July 1, 2021-September 30, 2022 June 3, 2021	