

	N 1411 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District ABERDEEN SC	CHOOL DIST		▼ Federal
	Street Address P.O. Box 607			reuerar
	City, State, Zip Aberdeen, MS	39730	8	Method of Payment:
	DUNS# 093791309			
	District # 4820			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499	10	FETS/MSIS
	D :: /D 10	4 1 1m² 1m²		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED 4 "	Program	12	consortium, i ai thersing wempers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4811		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.54%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$48,802.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



1	Name and Address of Recipi	ent·	7	Fund Type:
	School District ALCORN SCHO		/	V =
	Street Address 31 Cr 401	30L D101		▼ Federal
	City, State, Zip Corinth, MS 38	824		
	DUNS# 789488017	004	8	Method of Payment:
	District # 200			Expenditure Reimbursement
	200 200			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		The second Decreasing Marks J.
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0201		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,813.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	• 0,,,,		



1	Name and Address of Recipi	ent.	7	Fund Type:
1	School District AMITE CO SCH		/	V =
	Street Address P.O. Box 378	IOOL DIST		▼ Federal
	City, State, Zip Liberty, MS 390	645		
		945	8	Method of Payment:
	100 0			
	District # 300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0301		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.6%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	· · ·			
5	Award Amount: \$47,884.00		14	Authorized by: Quentin Ransburg, Executive Director
	, ·			Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
- 0	1 C110 C111 Ward. 6 Cary 1, 201,	beptember 30, 2019		



1	Name and Address of Recipi		7	Fund Type:
	School District AMORY SCHO	OL DIST		✓ Federal
	Street Address P.O. Box 330			Federal
	City, State, Zip Amory, MS 388	321	8	Method of Payment:
	DUNS# 126364256		O	
	District # 4821			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (ecampbell@mdek12.org)		Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 339	7 3777		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 00011p 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		•
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4821		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	_, _		
		3.1%	40	Creation /Conditions, Delega of funds
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 ·	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A			Anthonically Countin D. J. D. C. D.
5	Award Amount: \$42,509.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	N 1411 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District ATTALA CO SC			▼ Federal
	Street Address 100 Courthouse			Federal
	City, State, Zip Kosciusko, MS	39090	8	Method of Payment:
	DUNS# 100039502			
	District # 400			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0401		·
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost			
		2.59%	10	Chariel Instructions/Conditions, Delegas of funda
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$34,288.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District BALDWYN SCI		/	
	Street Address 107 West Main			▼ Federal
	City, State, Zip Baldwyn, MS 3			
	• • • • • • • • • • • • • • • • • • • •	0024	8	Method of Payment:
	000 0			Expenditure Reimbursement
	District # 5920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		G /D . 1. 15 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5911		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.48%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$21,424.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,			



	7 1411 25 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District BAY ST LOUIS			▼ Federal
	Street Address 200 N. Second			Federal Federal
	City, State, Zip Bay St Louis, M	IS 39520	8	Method of Payment:
	DUNS# 100039510			
	District # 2320			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boaree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
				N/A
	PR/Award Number (FAIN)	S424A180025		
	Project Number	Title IVA-19 - 2311		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.26%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$70,197.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Chou of Award. July 1, 201	/ - beptember 30, 2019		, 5,



	Name and Address of Desiri			Errord Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District BENTON COS	CHOOL DIST		Federal
	Street Address P.O. Box 247	26		rederal
	City, State, Zip Ashland, MS 38	3603	8	Method of Payment:
	DUNS# 159408855			
	District # 500			Expenditure Reimbursement
2	MDE Contact Information:		•	Reimbursement Frequency:
2		omas (dithomas@mdek12.org)	9	_ •
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	00)	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	- 3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna bouree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0501		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.75%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	- ·	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Award Amount: \$40 454 00			Authorized by Quantin Danahung Evacutive Director
5	Award Amount: \$40,471.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
		a . 1		July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2010



	Name and Address of Desire			Error J. Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District BILOXI PUBLI	C SCHOOL DIST		Federal
	Street Address P.O. Box 168			rederal
	City, State, Zip Biloxi, MS 3953	33	8	Method of Payment:
	DUNS# 051049716			
	District # 2420			Expenditure Reimbursement
2	MDE Contact Information:		•	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ •
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	007	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	- 3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	11	
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2411		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.98%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$195,950.0	0	14	Authorized by: Quentin Ransburg, Executive Director
Э	1 war a Amount. \$195,950.0	U	14	Office of Federal Programs
	D 1 - C A 1 - 7 1	Contain have a cost		July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		omy 20, 2010



Ensuring a bright Juttile for every child			
1 Name and Address of		7	Fund Type:
	NEVILLE SCHOOL DIST		Federal
	orth First Street		Federal
	eville, MS 38829	8	Method of Payment:
DUNS# 18934	1 8451	О	
District # 5921			Expenditure Reimbursement
2 MDE Contact Inform	nation:	9	Reimbursement Frequency:
Program Director	Diona Thomas (dithomas@mdek12.org)		
Finance Director	Elisha Campbell (ecampbell@mdek12.org)		Monthly
Street Address	359 North West Street, Jackson, MS 39205	10	Einen siel Denesting Wethod.
Phone Number	(601) 359-3499	10	Financial Reporting Method:
			FETS/MSIS
3 Description/Fund Se	ource of Award and Fiscal Year:	111	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		,
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FA			N/A
Project Number	Title IVA-19 - 5921		
Federal Award Date	July 01, 2018		
Action #1 Current Awar			
Total Amount of Federa			
R&D Award	No		
Indirect Cost	1.54%		
	urce): United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	ESEA , As Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	lministrative Regulations (EDGAR) in 34 CFR Parts 76	ó, I	Funding Application and signed assurances.
77, 81, and 82, and the	Uniformed Administrative Requirements, Cost	- /	9
	equirements for Federal Awards in 2 CFR Part 200 and	d	
3474	-1		
JT/ T			
5 Award Amount: \$26		14	Authorized by: Quentin Ransburg, Executive Director
φ=0	· / / · 4		Office of Federal Programs
C Dowing of Assembly To	alva 2015 Contombor 20 2012		July 23, 2018
6 Period of Award: Ju	ıly 1, 2017 – September 30, 2019		oury 20 , 20 10



	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District BROOKHAVE	N SCHOOL DIST		▼ Federal
	Street Address P.O. Box 540			Federal
	City, State, Zip Brookhaven, M	S 39602	8	Method of Payment:
	DUNS# 613351774		U	
	District # 4320			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4311		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		_, _		
	Indirect Cost	4.72%		Constitution of Constitution and Constitution of Constitution
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$84,765.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
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	7 1411 CD 1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CALHOUN CO			▼ Federal
	Street Address 119 West Main			Federal Federal
	City, State, Zip Pittsboro, MS 3	38951	8	Method of Payment:
	DUNS# 874837214			
	District # 700			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	, 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0701		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		,		
	Indirect Cost	1.09%	40	Consider the street of the str
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	- ·	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$65,504.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	1, 201, 1, 201, 1, 201, 1, 201,	,		



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CANTON PUB			▼ Federal
	Street Address 403 East Linco			Federal Federal
	City, State, Zip Canton, MS 39	046	8	Method of Payment:
	DUNS# 006473979			
	District # 4520			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(00-) 00 /	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 4511		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.25%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$139,923.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Cliou of Awaru. July 1, 201,	- 5cptciliber 30, 2019		, 5,



	N 1411 CD ''	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CARROLL COU	UNITY SCHOOL DIST		▼ Federal
	Street Address Po Box 256			rederal
	City, State, Zip Carrollton, MS	38917	8	Method of Payment:
	DUNS# 184203438			
	District # 800			Expenditure Reimbursement
2	MDE Contact Information:		•	Reimbursement Frequency:
_		nomas (dithomas@mdek12.org)	9	<u> </u>
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(601) 359	F3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		_ · w_w
	- · · · · · · · · · · · · · · · · · · ·	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0801		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.05%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		- · · ·
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$26,733.00	•	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	, , - ,	• • • • • • • • • • • • • • • • • • • •		



1 1 1 Cm 1	• •		n 1m
1 Name and Address of Recip		7	Fund Type:
School District CHICKASAW	CO SCHOOL DIST		₹ Federal
Street Address P.O. Box 480			rederal
City, State, Zip Houlka, MS 38	850	8	Method of Payment:
DUNS# 100039601			
District # 900			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (<u>dithomas@mdek12.org</u>)		Monthly
	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nort	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359	9-3499	10	FETS/MSIS
			FE15/1/1515
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
•	Grants		N/A
Fund Source	Student Support and Academic Enrichment		
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A180025		N/A
Project Number	Title IVA-19 - 0901		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	5.55%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education	- 0	is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		- andpp noution and organical about an organical
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
JT/4			
5 Award Amount: \$16,385.00	1	14	Authorized by: Quentin Ransburg, Executive Director
Ψ10,303.00	•		Office of Federal Programs
D 1 1 CA 1 7 1	- 0 1 1		July 23, 2018
6 Period of Award: July 1, 201	7 – September 30, 2019		oury 20, 2010



	N 1411 CD ''	•		n lm
1	Name and Address of Recipi		7	Fund Type:
	School District CHOCTAW CO			▼ Federal
	Street Address Post Office Dra			Federal
	City, State, Zip Ackerman, MS	39735	8	Method of Payment:
	DUNS# 100039619			
	District # 1000			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	4.0	Einen siel Denemin - Wethe J.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	2 00011pt1011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1001		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	3.35%	40	Chariel Instructions/Conditions, Delegas of the de-
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$44,129.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		1 0-/ - 2		



1	Name and Address of Recipi		7	Fund Type:
	School District CLAIBORNE C	O SCHOOL DIST		▼ Federal
	Street Address 404 Market St.			Federal
	City, State, Zip Port Gibson, M	S 39150	8	Method of Payment:
	DUNS# 093543734		О	l
	District # 1100			Expenditure Reimbursement
				Emponantaro resimbarsoment
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		_ ·
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 309	() () () () () () () () () ()		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 00011p 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1101		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		210		
	Indirect Cost	7.1%	10	Chariel Instructions/Conditions, Delegas of finds
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 ·	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A			Anthonical by Overtin Developer Everting Director
5	Award Amount: \$77,226.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	-			



	N 1 1 1 1 2 - 1 1			n 1m
1	Name and Address of Recipi		7	Fund Type:
		COLLEGIATE PUBLIC CHARTER SCHOOL		Federal
	Street Address PO Box 972			Federal Federal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 093543734		U	
	District # 1425			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, <u> </u>
	PR/Award Number (FAIN)	S424A180026		N/A
	Project Number	Title IVA-19 - 1411		,
	Federal Award Date	July 01, 2019		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	0%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	•	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	_			
5	Award Amount: \$10,000.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2019
	= ===== 5 = 1, 201,	,		



	1411 0- 44			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District CLARKSDALE	MUNICIPAL SCHOOL DIST		F ederal
	Street Address Po Box 1088			Federal Federal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 030404156		O	
	District # 1420			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-)00	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			,
	Federal Award Date	Title IVA-19 - 1411		
		July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.89%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$175,695.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	1 01100 0111 ward. 0 011y 1, 201	Deptember 30, 2019		-



1	Name and Address of Recipi	ant.		Fund Type:
1	School District CLEVELAND S		/	
	Street Address 305 Merritt Dri			▼ Federal
	City, State, Zip Cleveland, MS			
	DUNS# 193010998	30/32	8	Method of Payment:
	District # 614			Expenditure Reimbursement
	District # 014			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)		_ · ·
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(, 6177		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0621		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.34%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$123,098.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	3.5. 2.5. 3.5. 3.5. 3.5. 3.5. 3.5. 3.5.	1 0 - / - /		



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1	Name and Address of Recipi		7	Fund Type:
	School District CLINTON PUB	SLIC SCHOOL DIST		▼ Federal
	Street Address P. O. Box 300			Federal
	City, State, Zip Clinton, MS 39	060	8	Method of Payment:
	DUNS# 072608029			
	District # 2521			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2511		·
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	_, _		
		4.48%	10	Special Instructions/Conditions: Release of funds
4		United States Department of Education - PL	13	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$82,510.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



-	Name and Address of Recipi	ont		Fund Type:
1	School District COAHOMA CO		'/	
		-		▼ Federal
	City, State, Zip Clarksdale, MS	38014	8	Method of Payment:
	DUNS# 073528937			
	District # 1402			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/M515
	Description/Fund Source of	Avvand and Figaal Voor		Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source			N/A
	rund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A #	Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/11
	Project Number	Title IVA-19 - 1421		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.96%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,964.00		14	Authorized by: Quentin Ransburg, Executive Director
Э	11wai a 11iilouiit. \$10,904.00	•	1/4	Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
U	1 Criou of Awaru. July 1, 201,	/ - beptember 30, 2019		, 5,



	insuring a bright Juctile for every child			
1	Name and Address of Recipi		7	Fund Type:
		OUNTY SCHOOL DISTRICT		Federal
	Street Address Po Box 820			Federal
	City, State, Zip Clarksdale, MS	38614	8	Method of Payment:
	DUNS# 100653443		O	
	District # 1400			Expenditure Reimbursement
	-			Experience remineration
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 339	, 9499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, *
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1401		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.09%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$77,237.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018



	1 1 1 2 2 1	• •		n 1m
	Name and Address of Recip		7	Fund Type:
	School District COFFEEVILL			▼ Federal
	Street Address – 96 Mississippi			Federal
	City, State, Zip Coffeeville, MS	S 38922	R	Method of Payment:
	DUNS# 052131349		U	
	District # 8111			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona T	homas (dithomas@mdek12.org)		_ v
		ampbell (ecampbell@mdek12.org)		✓ Monthly
		th West Street, Jackson, MS 39205		
	Phone Number (601) 35	, , ,	10	Financial Reporting Method:
	(001) 33) UT))		FETS/MSIS
3	Description/Fund Source o	f Award and Fiscal Vear	11	Evaluations:
	Description Description	Student Support and Academic Enrichment	111	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	rund Source	* *	12	Consortium/Partnership Members:
	CEDA "	Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/11
	Project Number	Title IVA-19 - 8111		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	1 0// / 1 1		
	R&D Award	No		
	Indirect Cost	3%		
4	Grant Authority (Source):	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , A	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	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			
	O 17 1			
5	Award Amount: \$22,199.00)	14	Authorized by: Quentin Ransburg, Executive Director
	Ψ=,199.00	-		Office of Federal Programs
	D • 1 CA 1 * 1			
6	Period of Award: July 1, 201	7 – September 30, 2019		oury 25, 2010
6	Period of Award: July 1, 201	7 – September 30, 2019		July 23, 2018



	isuring a bright Jucture for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District COLUMBIA SC	HOOL DISTRICT		₹ Federal
	Street Address 613 Bryan Ave			Federal
	City, State, Zip Columbia, MS	39429	8	Method of Payment:
	DUNS# 100039635		U	
	District # 4620			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	007	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	-3499	10	FETS/MSIS
				FE15/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4611		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.59%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		O FF
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$58,807.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
U	1 C. 100 Of 1 Wald. 6 Uly 1, 2017	Deptember 30, 2019		



				n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District COLUMBUS M	UNICIPAL SCHOOL DIST		Federal
	Street Address P.O. Box 1308			Federal Federal
	City, State, Zip Columbus, MS	39703	8	Method of Payment:
	DUNS# 613361054			
	District # 4420			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				FE15/MSI5
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4411		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.96%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	J 1, 1			
5	Award Amount: \$235,301.0	0	14	Authorized by: Quentin Ransburg, Executive Director
0		-		Office of Federal Programs
6	Danied of Awards Tuly 1 000	Contambor on and		July 23, 2018
6	Period of Award: July 1, 2017	/ – September 30, 2019		· · · · · · · · · · · · · · · · · · ·



	Nome and Address of Desire			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District COPIAH CO SC			✓ Federal
	Street Address 254 West Galla			rederal
	City, State, Zip Hazlehurst, MS	39083	8	Method of Payment:
	DUNS# 072607963			
	District # 1500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ •
		mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 350	, , , ,	10	Financial Reporting Method:
	(001) 30	, 9499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		, , , , , , , , , , , , , , , , , , ,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1501		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.92%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education	U	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0FL
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	ד/דט ן			
5	Award Amount: \$88,495.00)	14	Authorized by: Quentin Ransburg, Executive Director
	. , , , , ,			Office of Federal Programs
6	Period of Award: July 1, 201	7 – Sentember 20, 2010		July 23, 2018
- 0	l Cliod Of Mard. July 1, 201	beptember 30, 2019		, <u>-</u> .



1	Name and Address of Recipi	ant.		Fund Type:
1	School District CORINTH SCH		/	• -
	Street Address 1204 North Ha			Federal
	City, State, Zip Corinth, MS 38			
	DUNS# 100039650	0034	8	Method of Payment:
	District # 220			
	District # 220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0211		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.95%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$66,355.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	N 1411 CD 11			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District COVINGTON C	CO SCHOOLS		▼ Federal
	Street Address P.O.Box 1269			rederal rederal
	City, State, Zip Collins, MS 394	128	8	Method of Payment:
	DUNS# 087648846		O	
	District # 1600			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	0137		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1601		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		,		
	Indirect Cost	0.89%	4.0	Constitution of the state of th
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$91,284.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= =====			



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District DESOTO CO Se			▼ Federal
	Street Address Five East South			Federal
	City, State, Zip Hernando, MS	38632	8	Method of Payment:
	DUNS# 083266551			
	District # 1700			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1701		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		_, _		
	Indirect Cost	3.48%	40	Chariel Instructions/Conditions Palesse of the de-
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$312,542.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
		_F		



	1411 0- 44			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District EAST JASPER	CONSOLIDATED SCH DIST		▼ Federal
	Street Address P O Drawer E			Federal Federal
	City, State, Zip Heidelberg, MS	39439	8	Method of Payment:
	DUNS# 181755034			
	District # 3111			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		·
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3111		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	6.54%	10	Chariel Instructions/Conditions, Delegas of feeds
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1.A			
5	Award Amount: \$31,230.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



1	Name and Address of Recipi		7	Fund Type:
	School District EAST TALLAH			Federal
	Street Address 411 E. Chestnut	Street		Federal
	City, State, Zip Charleston, MS	38921	0	Method of Payment:
	DUNS# 189348485		8	
	District # 6811			Expenditure Reimbursement
				Expenditure Remibursement
2	MDE Contact Information:		9	Reimbursement Frequency:
_		nomas (dithomas@mdek12.org)	9	_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
				- Working
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
				1 210/11010
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6811		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.63%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		-
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$53,550.00		14	Authorized by: Quentin Ransburg, Executive Director
J	Ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Office of Federal Programs
		~ . 1		July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		oury 23, 2010
			_	



	N 1411 CD 11			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District ENTERPRISE			▼ Federal
	Street Address 503 River Road			rederal
	City, State, Zip Enterprise, MS	39330	8	Method of Payment:
	DUNS# 189348394			
	District # 1211			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	0137		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1211		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.43%		Constitution of Constitution and Constitution of Constitution
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,006.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	= =====			



			- 1-
1 Name and Address of Recipi		7	Fund Type:
School District FOREST MUN			Federal
Street Address 325 Cleveland S			Federal
City, State, Zip Forest, MS 390	74	Q	Method of Payment:
DUNS# 100039700		0	
District # 6220			Expenditure Reimbursement
			Experientare reminuration
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	omas (dithomas@mdek12.org)		<u> </u>
	mpbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
(001) 339	0 0499		FETS/MSIS
3 Description/Fund Source of	Award and Ficaal Vaare	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
Fulld Source	* *	12	Consortium/Partnership Members:
CEDA "	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A180025		14/11
Project Number	Title IVA-19 - 6211		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
R&D Award	No		
Indirect Cost	4.55%		
	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	d Administrative Requirements, Cost		
	nts for Federal Awards in 2 CFR Part 200 and		
3474			
3 17 1			
5 Award Amount: \$40,941.00		14	Authorized by: Quentin Ransburg, Executive Director
Ψ-70,941.00			Office of Federal Programs
	0 1 1		July 23, 2018
6 Period of Award: July 1, 2017	7 – September 30, 2019		oury 25, 2010



1 Name and Address of Recipient:	7 Fund Type:
School District FORREST COUNTY AG HIGH SCHOOL	· -
	✓ Federal
Street Address 215 Old Highway 49 E.	reactar
City, State, Zip Brooklyn, MS 39425	8 Method of Payment:
DUNS# 874345630	
District # 1802	Expenditure Reimbursement
2 MDE Contact Information:	9 Reimbursement Frequency:
Program Director Diona Thomas (dithomas@mdek12.org)	Monthly
Finance Director Elisha Campbell (<u>ecampbell@mdek12.org</u>)	Monuny
Street Address 359 North West Street, Jackson, MS 39205	Financial Reporting Method:
Phone Number (601) 359-3499	FETS/MSIS
	TETO/WOIO
3 Description/Fund Source of Award and Fiscal Year:	11 Evaluations:
Description Student Support and Academic Enr	
Grants	N/A
Fund Source Student Support and Academic Enr	ichment (P. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Program	Consortium/Partnership Members:
CFDA# 84.424A	27/4
PR/Award Number (FAIN) S424A180025	N/A
Project Number Title IVA-19 - 1821	
Federal Award Date July 01, 2018	
Action #1 Current Award \$13,780,448.00	
Total Amount of Federal Award \$13,780,448.00	
R&D Award No	
Indirect Cost 2.96%	
Grant Authority (Source): United States Department of Education	on - PL Special Instructions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA, As Amended by ESSA and the Education	
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	
3474	
UT/T	
5 Award Amount: \$14,486.00	Authorized by: Quentin Ransburg, Executive Director
······································	Office of Federal Programs
Deviced of Aryands July 1 0047 Contember 22 2042	July 23, 2018
Period of Award: July 1, 2017 – September 30, 2019	oul, 20, 2010



	1.11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District FORREST COU			Federal
	Street Address 400 Forrest St.			Federal
	City, State, Zip Hattiesburg, M	S 39401	8	Method of Payment:
	DUNS# 184203701		0	
	District # 1800			Expenditure Reimbursement
				Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	<u> </u>
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	Filotie Nulliber (001) 359	J-3499		FETS/MSIS
				·
	Description/Front Correspond	Annand and Eisaal Wasn.		Evaluations:
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/4
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	Consol tium/1 at thersing Members.
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1801		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.89%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	ino for redefarriwards in 2 of K raft 200 and		
	34/4			
5	Award Amount: \$80,505.00	<u> </u>	14	Authorized by: Quentin Ransburg, Executive Director
Э	Awaru Amount. \$60,505.00	,	1/4	Office of Federal Programs
				July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2016



	insuring a bright future for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District FRANKLIN CO	SCHOOL DIST		Federal
	Street Address P. O. Box 605			reuerai
	City, State, Zip Meadville, MS	39653	8	Method of Payment:
	DUNS# 051101954			·
	District # 1900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Comment of the Manual of the M
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1901		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award \$13,780,448.00			
	R&D Award	No		
	Indirect Cost	2.62%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$27,547.00		14	Authorized by: Quentin Ransburg, Executive Director
	,- 1,			Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
U	1 01100 01 11 ward. bury 1, 201,	beptember 30, 2019		



Ensuring a bright future for every child			
1 Name and Address of Recip		7	Fund Type:
School District GEORGE CO S			Federal
Street Address 5152 Main Stre			Federal
City, State, Zip Lucedale, MS	39452	8	Method of Payment:
DUNS# 193011046		O	
District # 2000			Expenditure Reimbursement
			—
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona T	nomas (<u>dithomas@mdek12.org</u>)		☑
Finance Director Elisha C	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nor	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 35	9-3499	10	FETS/MSIS
			FE15/M515
3 Description/Fund Source of	f Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
_	Grants		N/A
Fund Source	Student Support and Academic Enrichment		
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A180025		N/A
Project Number	Title IVA-19 - 2001		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award \$13,780,448.00			
R&D Award	No		
Indirect Cost	2.18%		
Grant Authority (Source): 1	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
<i>5.,,</i> .			
Award Amount: \$68,877.00)	14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
Period of Award: July 1, 201	7 – September 20, 2010		July 23, 2018
1 eriou of Awaru. July 1, 201	/ - Deptember 30, 2019		, 6,



	N 1411 CD ::			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District GREENE COU	NTY SCHOOL DISTRICT		Federal
	Street Address P. O. Box 1329			reueral
	City, State, Zip Leakesville, MS	39451	8	Method of Payment:
	DUNS# 020876033			
	District # 2100			Expenditure Reimbursement
	MDE Contact Information			Delimber and European and
2	MDE Contact Information:	amag (dithamag @m dalata ang)	9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		Monthly
		mpbell (ecampbell@mdek12.org)		Worthy
	007	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Voar	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment	111	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	rund Source		12	Consortium/Partnership Members:
	CFDA#	Program		F =======
	_	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		11/12
	Project Number	Title IVA-19 - 2101		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.1%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 '	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A			Anthonical base Organica Describer Discontinue Discont
5	Award Amount: \$34,803.00		14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
				July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		oury 23, 2010



	77 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District GREENVILLE	PUBLIC SCHOOLS		▼ Federal
	Street Address P.O. Box 1619			Federal Federal
	City, State, Zip Greenville, MS	38702	8	Method of Payment:
	DUNS# 078574548			
	District # 7620			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
				N/A
	PR/Award Number (FAIN)	S424A180025		
	Project Number	Title IVA-19 - 7611		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	5.33%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$285,170.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	,			Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
U	Teriod of Award. July 1, 201,	- September 30, 2019		, 0,



	1411 25 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District GREENWOOD	PUBLIC SCHOOL DISTRICT		F ederal
	Street Address P.O. Box 1497			Federal Federal
	City, State, Zip Greenwood, MS	S 38935	8	Method of Payment:
	DUNS# 106292311		O	
	District # 4220			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	_ 0000- P 0000-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4211		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost			
		1.45% United States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4			13	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1.A			
5	Award Amount: \$161,050.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



	NI CD '	-		r1m
1	Name and Address of Recipi		7	Fund Type:
	School District GRENADA SCI	HOOL DIST		₹ Federal
	Street Address P.O. Box 1940			redetal
	City, State, Zip Grenada, MS 3	8902	8	Method of Payment:
	DUNS# 051772457			
	District # 2220			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				THIS/MOID
			_	
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Comment and Production I was been
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2201		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.8%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		-
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$90,910.00	•	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
-0	i criod of riward. July 1, 201,	beptember 30, 2019		, <u>-</u> :



	issuring a bright future for every child			I 1 1
1	Name and Address of Recipi		7	Fund Type:
	School District GULFPORT SC	CHOOL DIST		Federal
	Street Address P.O. Box 220			Federal
	City, State, Zip Gulfport, MS 3	9502	8	Method of Payment:
	DUNS# 102452281		O	
	District # 2421			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		wontiny wonting
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				1 2 2 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Description /F 1 C	Armand and Final Variation		Englandian o
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	T. 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	OTTO A III	Program	12	consortium/1 arthership Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2421		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.08%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$252,634.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



	1411 25 14			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HANCOCK CO			₹ Federal
	Street Address 17304 Highway			Federal Federal
	City, State, Zip Kiln, MS 39556		8	Method of Payment:
	DUNS# 081418980		O	
	District # 2300			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	_ 0000- P 0000-	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2301		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	2.75%	10	Chariel Instructions/Conditions, Delegas of funda
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	1.4			
5	Award Amount: \$86,492.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



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1	Name and Address of Recipi		7	Fund Type:
	School District HARRISON CO			₹ Federal
	Street Address 11072 Highway			Federal Federal
	City, State, Zip Gulfport, MS 3	9503	8	Method of Payment:
	DUNS# 100653518			
	District # 2400			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		. 71
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2401		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.79%		Constitution of the state of th
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$394,822.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= =====			



	1411 0- 44			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HATTIESBURG	G PUBLIC SCHOOL DIST		▼ Federal
	Street Address P O Box 1569			Federal Federal
	City, State, Zip Hattiesburg, M	S 39403	8	Method of Payment:
	DUNS# 611720079		O	
	District # 1820			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tunu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1811		,
	Federal Award Date			
		July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.21%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	- ·	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$205,232.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	1 01100 0111 ward. 0 011y 1, 201	beptember 50, 2019		-



1 Name and Address of Recip	iont		Fund Type:
School District HAZLEHURS'		./	
Street Address 119 Robert Mc			▼ Federal
City, State, Zip HAZLEHURS			
	1, MS 39063	8	Method of Payment:
0)			Expenditure Reimbursement
District # 1520			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona T	homas (<u>dithomas@mdek12.org</u>)		
Finance Director Elisha C	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nor	th West Street, Jackson, MS 39205		The second Decreasing Marks J.
Phone Number (601) 35	, , ,	10	Financial Reporting Method:
, , 30	, 61,77		FETS/MSIS
	C. 1 122 127		
3 Description/Fund Source of		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
	Program	12	Consortium/Partnersmp Members:
CFDA#	84.424A		NT / A
PR/Award Number (FAIN)	S424A180025		N/A
Project Number	Title IVA-19 - 1511		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
R&D Award	No		
Indirect Cost	5.07%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$66,744.00)	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
			July 23, 2018
6 Period of Award: July 1, 201	7 – September 30, 2019		July 23, 2010



	N 1411 Cm 14			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HINDS CO SCI	HOOL DIST		₹ Federal
	Street Address 13192 Hwy 18			Federal Federal
	City, State, Zip Raymond, MS	39154	8	Method of Payment:
	DUNS# 125712299		U	
	District # 2500			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2501		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	8.69%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$100,182.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
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	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HOLLANDALE			▼ Federal
	Street Address Post Office Box			Federal
	City, State, Zip Hollandale, MS	3 3 8 7 4 8	8	Method of Payment:
	DUNS# 100039783			
	District # 7611			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7621		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	5.48%		Constitution of Constitution and Constitution of Constitution
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$46,938.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
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	ame and Address of Recipi		7	Fund Type:
		GS SCHOOL DIST		Federal
	reet Address 840 Highway 17			Federal
	ty, State, Zip Holly Springs, I	MS 38635	8	Method of Payment:
	UNS# 100039791		O	
Di	strict # 4720			Expenditure Reimbursement
				r
2 M	DE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		☑
Fi	nance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
St	reet Address 359 North	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
Ph	none Number (601) 359	-3499	10	
				FETS/MSIS
3 D	escription/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	escription	Student Support and Academic Enrichment		
	•	Grants		N/A
Fu	ınd Source	Student Support and Academic Enrichment		, , , , , , , , , , , , , , , , , , ,
		Program	12	Consortium/Partnership Members:
CH	FDA#	84.424A		
PF	R/Award Number (FAIN)	S424A180025		N/A
	oject Number	Title IVA-19 - 4711		
	ederal Award Date	July 01, 2018		
Ac	ction #1 Current Award	\$13,780,448.00		
To	otal Amount of Federal Award	\$13,780,448.00		
	&D Award	No		
In	direct Cost	3.73%		
		nited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		rive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77	, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		O FF O
		nts for Federal Awards in 2 CFR Part 200 and		
	174			
	17 1			
5 Av	ward Amount: \$58,990.00)	14	Authorized by: Quentin Ransburg, Executive Director
0				Office of Federal Programs
6 D	oniod of Armond. Tules and	Contomborgo		July 23, 2018
6 Pe	eriod of Award: July 1, 2017	7 – September 30, 2019		our, - 0, - 010



1	Name and Address of Recipi	ent•	7	Fund Type:
1	School District HOLMES CO S		/	• -
	Street Address P. O. Box 630	CHOOL DIST		₹ Federal
	City, State, Zip Lexington, MS	20005		
	DUNS# 100039809	39095	8	Method of Payment:
	District # 2600			
	District # 2000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2601		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.08%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$195,175.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	N 1A11 CD '	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District HOUSTON SC			₹ Federal
	Street Address P.O. Drawer 35			rederal
	City, State, Zip Houston, MS 3	8851	8	Method of Payment:
	DUNS# 100334721			
	District # 920			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	o - 3499	10	FETS/MSIS
				THIS/MOID
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Consortium / Doute analis Marchana
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0911		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.9%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$51,846.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	1 01104 0111Ward. bury 1, 201,	September 30, 2019		·



	N			P 1 m
1	Name and Address of Recipi		7	Fund Type:
	School District HUMPHREYS	CO SCHOOL DIST		Federal
	Street Address P O Box 678			reueral
	City, State, Zip Belzoni, MS 39	038	8	Method of Payment:
	DUNS# 874836893			
	District # 2700			Expenditure Reimbursement
	MDE Comto at Information			Delimber and European and
2	MDE Contact Information:	omen (dithermon (omedelet or over)	9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Woltdiny
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499		FETS/MSIS
0	Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
3	Description Pulla Source of	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	rulia Source		12	Consortium/Partnership Members:
	CFDA#	Program		0011001 111111
	-	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		11/11
	Project Number	Title IVA-19 - 2701		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.34%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$101,049.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 201	7 – September 30, 2019		July 23, 2018



	NY 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District ITAWAMBA Co			₹ Federal
	Street Address 605 S. Cummin			Federal Federal
	City, State, Zip Fulton, MS 388	343	8	Method of Payment:
	DUNS# 100039858		O	
	District # 2900			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2901		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	0.59%	40	Chariel Instructions/Conditions, Delegas of feeds
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1.A			
5	Award Amount: \$65,824.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



	Name and Address of Davins			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District JACKSON CO	SCHOOL DIST		Federal
	Street Address Po Box 5069			rederal
	City, State, Zip Vancleave, MS	39565	8	Method of Payment:
	DUNS# 118331383			
	District # 3000			Expenditure Reimbursement
	MDE Control Information			D. San Larrage and England
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Wollding
	007	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499		FETS/MSIS
	Description/Fund Source of	Arrand and Figure Vocas		Evaluations:
3		Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		NT/A
	F 1 C			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	1.2	consortium, i artifersing Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/14
	Project Number	Title IVA-19 - 3001		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	0.42%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$101,775.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	N 1411 CD 19			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District JACKSON PUR			₹ Federal
	Street Address 662 S. Presider			Federal Federal
	City, State, Zip Jackson, MS 39	9225	8	Method of Payment:
	DUNS# 079104819			
	District # 2520			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2531		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	2.94%		Constitution of the state of th
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	•	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$1,162,854	.00	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = ============================	,		



1411 60 1			n lm
1 Name and Address of Recipi		7	Fund Type:
School District JEFFERSON C	O SCHOOL DIST		F ederal
Street Address Po Box 157			Federal Federal
City, State, Zip Fayette, MS 39	069	8	Method of Payment:
DUNS# 100653526			
District # 3200			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (dithomas@mdek12.org)		
Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
(00-) 00 /	, 0177		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment		14/11
Tuna Source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, •
			N/A
PR/Award Number (FAIN)	S424A180025		
Project Number	Title IVA-19 - 3201		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
R&D Award	No		
Indirect Cost	3.64%		
	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$54,192.00		14	Authorized by: Quentin Ransburg, Executive Director
. 3 1/ 2			Office of Federal Programs
6 Pariod of Award: July 1 2017	6 Period of Award: July 1, 2017 – September 30, 2019		July 23, 2018
6 Period of Award: July 1, 2017	/ – september 30, 2019		11 y 0, 1 1



	1411 (5)			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District JEFFERSON D	AVIS CO SCHOOL DIST		▼ Federal
	Street Address P O Box 1197			Federal Federal
	City, State, Zip Prentiss, MS 39	9474	8	Method of Payment:
	DUNS# 827390704		O	
	District # 3300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 cooring tron	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3301		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		_, _		
	Indirect Cost	3.41%	40	Chariel Instructions/Conditions, Delegas of feed
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$71,005.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	, , ,	• • • • • • • • • • • • • • • • • • • •		



	insuring a bright future for every child			- 1
1	Name and Address of Recipi		7	Fund Type:
	School District JOEL E. SMILO			Federal
	Street Address 787 E. Northsid			Federal
	City, State, Zip Jackson, MS 39	9206	8	Method of Payment:
	DUNS# 79147581		U	
	District # 2505			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		7
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/MSI5
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A180026		N/A
	Project Number	Title IVA-19 - 2505		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award			
	Indirect Cost	0%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$10,000.00)	14	Authorized by: Quentin Ransburg, Executive Director
	·			Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
0	Criod Of Award. July 1, 201,	beptember 50, 2019		•



	v 1411 CD 11			n 1m
	Name and Address of Recipi		7	Fund Type:
	School District JOEL E. SMILI			₹ Federal
	Street Address 787 E. Northsid			Federal
	City, State, Zip Jackson, MS 39	206	8	Method of Payment:
I	DUNS# 79147581		O	
I	District # 2535			Expenditure Reimbursement
				Zinponartaro nominarisoment
2 I	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ ·
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	1 West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(001) 339	3499		FETS/MSIS
3 I	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
	Description	Student Support and Academic Enrichment		L'uluations.
1	Description	Grants		N/A
Т	Fund Source	Student Support and Academic Enrichment		14/14
	ruliu Source		12	Consortium/Partnership Members:
	CFDA#	Program		
		84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/11
	Project Number	Title IVA-19 - 2535		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Гotal Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.96%		
4	Grant Authority (Source): U	nited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
)			
5 A	Award Amount: \$12,325.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
	D J - C A J - Il	- Controller on onto		July 23, 2018
6 1	Period of Award: July 1, 2017	7 – September 30, 2019		ouly 20, 2010



	N 1411 CD 11	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District JONES CO SCI			₹ Federal
	Street Address 5204 Highway			Federal Federal
	City, State, Zip Ellisville, MS 3	9437	8	Method of Payment:
	DUNS# 071932693			
	District # 3400			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00)	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
				N/A
	PR/Award Number (FAIN)	S424A180025		
	Project Number	Title IVA-19 - 3401		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.41%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$177,311.00		14	Authorized by: Quentin Ransburg, Executive Director
	. , , , ,			Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
6	reriou of Awaru: July 1, 2017	/ – September 30, 2019		11 y 0, 1 1



	N 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District KEMPER CO S	CHOOL DIST		₹ Federal
	Street Address P. O. Box 219			Federal Federal
	City, State, Zip Dekalb, MS 393	328	8	Method of Payment:
	DUNS# 126629641		O	
	District # 3500			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3501		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		,		
	Indirect Cost	4.91%	40	Chariel Instructions/Conditions, Delegas of feeds
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	1.4			
5	Award Amount: \$51,838.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



	7 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District KOSCIUSKO S			₹ Federal
	Street Address 229 West Wash			Federal Federal
	City, State, Zip Kosciusko, MS	39090	8	Method of Payment:
	DUNS# 604328682		O	
	District # 420			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0411		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.47%	40	Chariel Instructions/Conditions Palesse of the de-
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$56,623.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		1 0-/ - /		



	1.11 05 1.1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LAFAYETTE C			₹ Federal
	Street Address 100 Commodor			Federal Federal
	City, State, Zip Oxford, MS 386	555	8	Method of Payment:
	DUNS# 054522107			
	District # 3600			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 3601		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.36%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$33,000.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
U	Teriod of Award. July 1, 201,	- September 30, 2019		, 0,



	1411 (14			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District LAMAR COUN	TY SCHOOL DISTRICT		F ederal
	Street Address P. O. Box 609			Federal Federal
	City, State, Zip Purvis, MS 394	75	8	Method of Payment:
	DUNS# 099644353		U	
	District # 3700			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 00 /	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3701		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.06%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$159,348.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = =====	2-F-2		



	x 1411 (p. 14			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LAUDERDALE	CO SCHOOL DIST		▼ Federal
	Street Address P O Box 5498			Federal Federal
	City, State, Zip Meridian, MS 3	39302	8	Method of Payment:
	DUNS# 078955176			
	District # 3800			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	() 00 /	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 3801		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.03%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$95,223.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Cliou of Award. July 1, 201,	- 50ptcmber 30, 2019		, 5,



	N 1411 CD ''			n lm
1	Name and Address of Recipi		7	Fund Type:
	School District LAUREL SCHO			₹ Federal
	Street Address P. O. Drawer 2			rederal
	City, State, Zip Laurel, MS 394	41	8	Method of Payment:
	DUNS# 083552976			
	District # 3420			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:
	(11)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3411		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.96%		Constitution of Constitution D. 1. C.C. 1
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$120,438.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = ============================			



	N 1A11 CD ''	•		n 1m
	Name and Address of Recipi		7	Fund Type:
	School District LAWRENCE CO			₹ Federal
	Street Address 346 Thomas E.			redetal
	City, State, Zip Monticello, MS	39654	8	Method of Payment:
	DUNS# 094920337			
	District # 3900			Expenditure Reimbursement
	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	007	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		G /D . 1. 15 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3901		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.48%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	- · ·			
5	Award Amount: \$50,363.00		14	Authorized by: Quentin Ransburg, Executive Director
	.0 /0 0			Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
U	refloa of Awaru: July 1, 2017	- September 30, 2019		, o,



	issuring a bright future for every child			I 1 1
1	Name and Address of Recipi		7	Fund Type:
	School District LEAKE CO SCI			Federal
	Street Address P. O. Drawer 47			Federal
	City, State, Zip Carthage, MS 3	9051	8	Method of Payment:
	DUNS# 093545291		O	
	District # 4000			Expenditure Reimbursement
				—— —— •
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(00-) 00 /	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		2.424420220
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, <u> </u>
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4001		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.09%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$106,228.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	1 01104 011111414. 0 011y 1, 201,	coptomber 50, 2017		



	N 1411 Cm 14			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LEE COUNTY	SCHOOL DISTRICT		▼ Federal
	Street Address P. O. Box 832			Federal Federal
	City, State, Zip Tupelo, MS 388	302	8	Method of Payment:
	DUNS# 174246421		U	
	District # 4100			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4101		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.4%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$97,995.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = = = = = = = = = = = = = = =			



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LEFLORE CO S			₹ Federal
	Street Address 1901 Hwy 82 W			rederal
	City, State, Zip Greenwood, MS	S 38930	8	Method of Payment:
	DUNS# 100039932			
	District # 4200			Expenditure Reimbursement
	MDE Contact Information:			
2		omas (dithomas@mdalvia.ong)	9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>) h West Street, Jackson, MS 39205		Within
		, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				,
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
o	Description Description	Student Support and Academic Enrichment		L'uluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4201		·
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.88%		
1		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	_ .	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	201 2 daoin illiaide in 2 of it i dit 200 did		
	דידע			
5	Award Amount: \$149,142.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	17,-4-10			Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
O	Teriou of Awaru: July 1, 2017	/ – September 30, 2019		<i>y</i> 0,



	N 1A11 CD '	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LELAND SCHO			▼ Federal
	Street Address 408 E Fourth S			reuerar
	City, State, Zip Leland, MS 387	756	8	Method of Payment:
	DUNS# 100039940			
	District # 7612			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (ecampbell@mdek12.org)		Monthly
	99,	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
	D ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ')		T. 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	T 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CED A "	Program	12	consortium, i ai thersing wempers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7631		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.59%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	•	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$44,833.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	•	-		



TALL CD !!			n 1m
Name and Address of Recipier		7	Fund Type:
School District LINCOLN CO SC	CHOOL DIST		☑ Federal
Street Address Po Box 826			rederal
City, State, Zip Brookhaven, MS	39602	8	Method of Payment:
DUNS# 087648879			
District # 4300			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	mas (<u>dithomas@mdek12.org</u>)		Monthly
	pbell (<u>ecampbell@mdek12.org</u>)		Monthly
997	West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359-3	3499	10	FETS/MSIS
			TE15/MSI5
3 Description/Fund Source of A		11	Evaluations:
Description S	Student Support and Academic Enrichment		
_	Grants		N/A
Fund Source S	Student Support and Academic Enrichment		C /D . 1. 15 1
	rogram	12	Consortium/Partnership Members:
CFDA#	34.424A		/-
PR/Award Number (FAIN) S	S424A180025		N/A
Project Number T	Title IVA-19 - 4301		
	July 01, 2018		
Action #1 Current Award \$	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
	No		
Indirect Cost 4	1.46%		
	ited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ve Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	Administrative Requirements, Cost		0
	ts for Federal Awards in 2 CFR Part 200 and		
3474			
3171			
5 Award Amount: \$40,091.00		14	Authorized by: Quentin Ransburg, Executive Director
, , , , , , , , , , , , , , , , , , , ,			Office of Federal Programs
Domind of Aryanda July 1 2017	Contomborgo 2010		July 23, 2018
6 Period of Award: July 1, 2017 -	- September 30, 2019		0 4.7 -0, -0.20



	insuring a bright juture for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District LONG BEACH			Federal
	Street Address 19148 Commiss			Federal
	City, State, Zip Long Beach, M	S 39560	8	Method of Payment:
	DUNS# 046736062		O	
	District # 2422			Expenditure Reimbursement
	·			Emperateure resimbuteement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 30	0 0 7 7 7		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		_ · · · · · · · · · · · · · · · · · · ·
	2 coorpeion	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		•
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		·
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2431		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00 \$13,780,448.00		
	R&D Award	No		
		· -		
	Indirect Cost	4.02%	40	Chariel Instructions/Conditions, Delegas of for In
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	1 /	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1 A - +/ //			
5	Award Amount: \$62,466.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	• /	•		



	Ensuring a bright Juttile for every child				
1	Name and Address of Recipient:			Fund Type:	
	School District LOUISVILLE N	AUNICIPAL SCHOOL DIST		Federal	
	Street Address P.O.Box 909			Federal	
	City, State, Zip Louisville, MS	39339	8	Method of Payment:	
	DUNS# 100335918		O		
	District # 8020			Expenditure Reimbursement	
2	MDE Contact Information:		9	Reimbursement Frequency:	
		omas (<u>dithomas@mdek12.org</u>)		Monthly	
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly	
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:	
	Phone Number (601) 359	9-3499	10	FETS/MSIS	
				TETS/MSIS	
3	Description/Fund Source of		11	Evaluations:	
	Description	Student Support and Academic Enrichment			
		Grants		N/A	
	Fund Source	Student Support and Academic Enrichment		C ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
		Program	12	Consortium/Partnership Members:	
	CFDA#	84.424A		NT/A	
	PR/Award Number (FAIN)	S424A180025		N/A	
	Project Number	Title IVA-19 - 8001			
	Federal Award Date	July 01, 2018			
	Action #1 Current Award	\$13,780,448.00			
	Total Amount of Federal Award	\$13,780,448.00			
	R&D Award	No			
	Indirect Cost	1.81%			
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,	
	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: \$89,370.00		14	Authorized by: Quentin Ransburg, Executive Director	
				Office of Federal Programs	
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018	



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District LOWNDES CO			▼ Federal
	Street Address 1053 Hwy 45 So			Federal
	City, State, Zip Columbus, MS	39701	8	Method of Payment:
	DUNS# 193011335			
	District # 4400			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205		Einen del Dementine Mathe J
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:
	() 00)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4401		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	6.54%		Constitution of the state of th
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$90,105.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	= ===== = ============================			



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MADISON CO	SCHOOL DIST		▼ Federal
	Street Address P.O. Box 159			reuerar
	City, State, Zip Flora, MS 3915	7	8	Method of Payment:
	DUNS# 007220387			
	District # 4500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	99,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	D-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		G /D . 1. 15 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4501		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.53%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$99,205.00		14	Authorized by: Quentin Ransburg, Executive Director
	()))			Office of Federal Programs
6	Period of Award: July 1, 2017	7 Sontambor 20, 2010		July 23, 2018
6	reflou of Awaru: July 1, 2017	– September 30, 2019		y o ,



1	Name and Address of Recipi	ant.		Fund Type:
1	School District MARION COS		/	V =
	Street Address 1010 Hwy 13 N			▼ Federal
	City, State, Zip Columbia, MS			
		39429	8	Method of Payment:
	70 0			7
	District # 4600			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	, OT))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4601		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.43%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$78,438.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 30, 2010		July 23, 2018
	1 01104 0111Wald. 0 dily 1, 201,	September 30, 2019		·



	1.11			
1	Name and Address of Recipi		7	Fund Type:
	School District MARSHALL CO			₹ Federal
	Street Address 122 South Sprin			Y Federal
	City, State, Zip Holly Springs, 1	MS 38635	8	Method of Payment:
	DUNS# 193291770		O	
	District # 4700			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 30)	(UT))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 00011911011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4701		, and the second
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.36%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		runding Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	• •	ills for rederal Awards in 2 CFK Part 200 and		
	3474			
_	Award Amount: \$112,303.00	0	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$112,303.00	U	14	Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MCCOMB SCH	OOL DISTRICT		▼ Federal
	Street Address P.O. Box 868			Federal Federal
	City, State, Zip Mccomb, MS 3	9649	8	Method of Payment:
	DUNS# 125838904		O	
	District # 5720			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00)	. 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5711		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.93%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	_			
5	Award Amount: \$119,918.00	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = =====	_F		



- 1 1 1 Cr	•		n 1m
Name and Address of Recipi		7	Fund Type:
School District MERIDIAN PU	JBLIC SCHOOL DIST		▼ Federal
Street Address P.O. Box 31			Federal Federal
City, State, Zip Meridian, MS 3	39302	8	Method of Payment:
DUNS# 100040013			
District # 3820			Expenditure Reimbursement
			r
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (dithomas@mdek12.org)		[7]
Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
(00-) 00	0 0 199		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
Bescription	Grants		N/A
Fund Source	Student Support and Academic Enrichment		11/11
i una source	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		, •
			N/A
PR/Award Number (FAIN)	S424A180025		
Project Number	Title IVA-19 - 3811		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
R&D Award	No		
Indirect Cost	2.13%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$278,433.0	0	14	Authorized by: Quentin Ransburg, Executive Director
. , , 100			Office of Federal Programs
6 Period of Award: July 1, 201	7 Cantambar an ania		July 23, 2018
6 Period of Award: July 1, 201	/ – September 30, 2019		y o,



D 1 m
7 Fund Type:
✓ Federal
Federal
8 Method of Payment:
Expenditure Reimbursement
T · · · · · · · · · · · · · · · · · · ·
9 Reimbursement Frequency:
Monthly
The second I Demonstrate Mostle I
Financial Reporting Method:
FETS/MSIS
Evaluations:
N/A
•
12 Consortium/Partnership Members:
N/A
Special Instructions/Conditions: Release of funds
is contingent upon the following: an approved LEA Plan,
Funding Application and signed assurances.
Tunumg application and signed assurances.
Authorized by: Quentin Ransburg, Executive Director
Office of Federal Programs
July 23, 2018
oury 25, 2010



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MONROE CO	SCHOOL DIST		▼ Federal
	Street Address Po Box 209			Federal
	City, State, Zip Amory, MS 388	321	8	Method of Payment:
	DUNS# 621745827		O	
	District # 4800			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	40	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	, , , , ,			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
	P	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4801		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.28%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		runding Application and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
		ins for rederal Awards in 2 CFK raft 200 and		
	3474			
	Award Amount: \$28,498.00	<u> </u>	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount: \$20,498.00	,	14	Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	7.77 0- 4.4			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District MOSS POINT S			Federal
	Street Address 4924 Church St			Federal
	City, State, Zip Moss Point, MS	S 39563	8	Method of Payment:
	DUNS# 174791046		0	
	District # 3020			Expenditure Reimbursement
	_			
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		<u> </u>
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		7 J 1 5 5		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
J	Description	Student Support and Academic Enrichment		L'ulutions.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tulia Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, 1
	_			N/A
	PR/Award Number (FAIN)	S424A180025		
	Project Number	Title IVA-19 - 3011		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.8%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$66,408.00)	14	Authorized by: Quentin Ransburg, Executive Director
	· ·			Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	Cilou di Awaru. July 1, 201,	/ - beptember 30, 2019		, 5,



	Name and Address of Desire			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District NATCHEZ-AD	AMS SCHOOL DIST		Federal
	Street Address PO Box 1188			rederal
	City, State, Zip Natchez, MS 39)121	8	Method of Payment:
	DUNS# 108201054			
	District # 130			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 110110 1 (001) 00	(1)		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0101		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.24%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		5 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	31,71			
5	Award Amount: \$179,717.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 30, 2010		July 23, 2018
- 0	1 C1104 01 11 Ward. 6 611y 1, 201,	beptember 50, 2019		-



	1.11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NESHOBA CO			Federal
	Street Address 401 East Beaco			Federal
	City, State, Zip Philadelphia, M	IS 39350	8	Method of Payment:
	DUNS# 024302721		O	
	District # 5000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	, 0 1 //		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5001		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.14%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$97,359.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= =====			



	asuring a bright Jucute for every child			
1	Name and Address of Recipi		7	Fund Type:
	School District NETTLETON S			Federal
	Street Address P. O. Drawer 40			Federal Federal
	City, State, Zip Nettleton, MS	38858	Q	Method of Payment:
	DUNS# 184733087		U	
	District # 4111			Expenditure Reimbursement
				-
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				THIS/NISIS
	Description/Frank Courses of	Annual and Eissel Wass.		Evaluations:
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment Grants		NI/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CFDA#	Program 84.424A		F
	PR/Award Number (FAIN)			N/A
	Project Number	S424A180025 Title IVA-19 - 4111		- 1/
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	\$13,780,448.00 No		
4	Indirect Cost	5.86% United States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		runding Application and signed assurances.
		ed Administrative Requirements, Cost ents for Federal Awards in 2 CFR Part 200 and		
	- · · -	ants for rederal Awards III 2 CFK Part 200 and		
	3474			
5	Award Amount: \$24,255.00)	14	Authorized by: Quentin Ransburg, Executive Director
J	 γ			Office of Federal Programs
6	Period of Award: July 1, 2017	7 Contambor 00, 0010		July 23, 2018
6	reriou of Awaru: July 1, 2017	/ – September 30, 2019		3.7 0, 3.3



	N 1411 CD ***			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NEW ALBANY			▼ Federal
	Street Address 301 Highway 15			Federal Federal
	City, State, Zip New Albany, M	S 38652	8	Method of Payment:
	DUNS# 557262664			
	District # 7320			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		n West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(**-) 00)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 7311		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.07%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$44,199.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Cliou of Awaru. July 1, 201,	- 5cptcinst 30, 2019		, 5,



L	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
		JNTY SCHOOL DISTRICT	,	
	Street Address 15305 Highway	⁷ 15		Federal
	City, State, Zip Decatur, MS 39			75 .1 1 CD .
	DUNS# 159413525	70-7	8	Method of Payment:
	District # 5100			Expenditure Reimbursement
	District " Jioo			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (<u>dithomas@mdek12.org</u>)	9	
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	1 Holie (401) 559	9 3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarce	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		*
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5101		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00		
		No		
	Indirect Cost	1.54%	40	Charles Instructions / Conditions. Delegas of facility
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	1 ,	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$47,472.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	-		



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1	Name and Address of Recipi		7	Fund Type:
	School District NEWTON MUI	NICIPAL SCHOOL DISTRICT		▼ Federal
	Street Address P.O. Box 150			Federal Federal
	City, State, Zip Newton, MS 39	9345	8	Method of Payment:
	DUNS# 126774744			
	District # 5130			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5111		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		_, _		
	Indirect Cost	5.88%	40	Consider the street of the str
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$37,388.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



	7 1 1 1 1 CD 1 1			7. lm
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH BOLIV			▼ Federal
	Street Address 201 Green Stre			Federal Federal
	City, State, Zip Mound Bayou,	MS 38762	8	Method of Payment:
	DUNS# 079498256			
	District # 617			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
		, 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0617		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.64%		Charles I Instrument and Com Primer Delicates CC
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	•	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$73,267.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = ============================	,		



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1	Name and Address of Recipi		7	Fund Type:
	School District NORTH PANO			₹ Federal
	Street Address 470 Highway 5			Federal
	City, State, Zip Sardis, MS 386	66	R	Method of Payment:
	DUNS# 025739210		U	
	District # 5411			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	, 9 1 99		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	111	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	rund Source	* *	12	Consortium/Partnership Members:
	CEDA #	Program		
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/11
	Project Number	Title IVA-19 - 5411		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.27%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	01/1			
5	Award Amount: \$82.052.00)	14	Authorized by: Quentin Ransburg, Executive Director
J		•		
	D • 1 CA 1 * 1	0 1		
6	Period of Award: July 1, 2017	7 – September 30, 2019		oury 25, 2010
5		nts for Federal Awards in 2 CFR Part 200 and	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs July 23, 2018



	Name and Address of Desire	and.		Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District NORTH PIKE S			✓ Federal
	Street Address 1036 Jaguar Tr			1 cuciai
	City, State, Zip Summit, MS 39	0666	8	Method of Payment:
	DUNS# 193011459			
	District # 5711			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		_ •
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	, OT))		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5721		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.83%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$48,764.00	1	14	Authorized by: Quentin Ransburg, Executive Director
	· -			Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2010		July 23, 2018
	1 21104 0111114141 0 dily 1, 201,	September 30, 2019		



-	Name and Address of Recipi	ont		Fund Type:
1	School District NORTH TIPPA		./	
		TH SCHOOL DIST		✓ Federal
	Street Address P. O. Box 65	2.00(=4		
	City, State, Zip Tiplersville, MS	380/4	8	Method of Payment:
	DUNS# 159408830			
	District # 7011			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		7
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/M515
	Description/Fund Source of	Avvand and Figaal Voor	- 11	Evaluations:
3	Description Pulla Source of	Student Support and Academic Enrichment	11	Evaluations:
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		N/A
	Fund Source		12	Consortium/Partnership Members:
	CED A "	Program	- 1	consortium, i artifersing Members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		14/11
	Project Number	Title IVA-19 - 7011		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	0.8%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$22,365.00		14	Authorized by: Quentin Ransburg, Executive Director
3	11wara 11mount. \$22,303.00	•		Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
U	Cilou di Awai u. July 1, 201,	/ - beptember 30, 2019		, 5,



	1411 25 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District NOXUBEE CO	UNTY SCHOOL DISTRICT		▼ Federal
	Street Address P O Box 540			Federal Federal
	City, State, Zip Macon, MS 393	341	8	Method of Payment:
	DUNS# 786696377			
	District # 5200			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 000119 11011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		·
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5201		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	0.42%	40	Chariel Instructions/Conditions: Delegas of the de-
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	1.4			
5	Award Amount: \$83,548.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	•		



	N 1411 CD '			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District OCEAN SPRIN			▼ Federal
	Street Address P. O. Box 7002			redetal
	City, State, Zip Ocean Springs,	MS 39566	8	Method of Payment:
	DUNS# 010399624			
	District # 3021			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359)-3499	10	FETS/MSIS
				THIS/ MOIO
			_	
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		/-
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	12	Consortium/Fartnersinp Members:
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3021		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.1%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$55,768.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		20p1011201 Jo, 2 019		



4	Name and Address of Recipi	ont		Fund Type:
1	School District OKOLONA SEI		1	• -
	Street Address P O Box 510	PARATE SCHOOL DIST		▼ Federal
	o o	0040		
	City, State, Zip Okolona, MS 38 DUNS# 184638112	8800	8	Method of Payment:
	1 0			7
	District # 921			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0921		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.04%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$31,055.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	,	• • • •		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District OXFORD SCHO		/	V =
	Street Address 224 Bramlett B			▼ Federal
	City, State, Zip Oxford, MS 380			
	DUNS# 100336866	255	8	Method of Payment:
	District # 3620			
	District # 3020			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(= -, 00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 3611		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.01%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		-
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$54,710.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



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Name and Address of Recipient:	OT DIGHT	7	Fund Type:
School District PASCAGOULA SCHOO	OL DIST		▼ Federal
Street Address P.O. Box 250			Federal
City, State, Zip Pascagoula, MS 39568		8	Method of Payment:
DUNS# 191706738		U	
District # 3022			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Thomas (dithomas@mdek12.org)		
Finance Director Elisha Campbell	(ecampbell@mdek12.org)		Monthly
	Street, Jackson, MS 39205		
Phone Number (601) 359-3499	, 0, 0		Financial Reporting Method:
(**-) 00) 01))			FETS/MSIS
3 Description/Fund Source of Award	d and Fiscal Year:	111	Evaluations:
	nt Support and Academic Enrichment		
Grants			N/A
	nt Support and Academic Enrichment		
Progra	* *	12	Consortium/Partnership Members:
CFDA# 84.42a			,
- 1.1			N/A
	1180025		
	VA-19 - 3031		
	01, 2018		
	80,448.00		
	80,448.00		
R&D Award No			
Indirect Cost 1.84%			
Grant Authority (Source): United S			Special Instructions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA, As Amend			is 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	Federal Awards in 2 CFR Part 200 and		
3474			
5 Award Amount: \$159,249.00		14	Authorized by: Quentin Ransburg, Executive Director
. 527			Office of Federal Programs
6 Period of Award: July 1, 2017 – Sept	tombor 00, 0010		July 23, 2018
6 Period of Award: July 1, 2017 – Sept	temper 30, 2019		3.5 0, 3.2



	1.11			- 1m
1	Name and Address of Recipi		7	Fund Type:
	School District PASS CHRISTI			Federal
	Street Address 6457 Kiln Delis	le Road		Federal
	City, State, Zip PASS CHRISTI	AN, MS 39571	8	Method of Payment:
	DUNS# 124027400	, 6,50,	0	
	District # 2423			Expenditure Reimbursement
	_ 1-0			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)	9	_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	00)	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				,
	D :: /D 10	A 1 170 177		T 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 2441		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.6%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	into for 1 octorul 11 wards in 2 of it fait 200 and		
	34/4 			
5	Award Amount: \$44,733.00		14	Authorized by: Quentin Ransburg, Executive Director
Э	Awaru Amount. \$44,733.00	,	1/4	Office of Federal Programs
				July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2016



1	Name and Address of Recipi	ant.		Fund Type:
1	School District PEARL PUBLIC		/	• -
	Street Address Po Box 5750	C SCHOOL DIST		▼ Federal
	City, State, Zip Pearl, MS 3928	Q		
	DUNS# 070669528	00	8	Method of Payment:
	District # 6120			
	District # 0120			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17)	, 6139		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6111		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.11%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$55,204.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	, in the second			



	1.11			- 1-
1	Name and Address of Recipi		7	Fund Type:
	School District PEARL RIVER			▼ Federal
	Street Address 7441 Highway 1			Federal Federal
	City, State, Zip Carriere, MS 39	9426	8	Method of Payment:
	DUNS# 100040153		U	
	District # 5500			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	0137		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5501		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.51%		Constitution of the state of th
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$50,228.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= =====			



1	Name and Address of Recipi	ent·	7	Fund Type:
	School District PERRY CO SCI		/	• -
	Street Address P.O.Box 137	1001 0101		▼ Federal
	City, State, Zip New Augusta, I	MS 20462		
	DUNS# 100040161	10 39402	8	Method of Payment:
	District # 5600			
	District # 5000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(17,00)	. 6133		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5601		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.74%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$39,713.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
		1 0 - / - /		



	N			r1m
1	Name and Address of Recipi		7	Fund Type:
	School District PETAL SCHOOL			▼ Federal
	Street Address P. O. Drawer 52			redetal
	City, State, Zip Petal, MS 3946	5	8	Method of Payment:
	DUNS# 003776199			
	District # 1821			Expenditure Reimbursement
			-	
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	99,	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	- 3499	10	FETS/MSIS
				THIS/MOID
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/Partnersmp Members:
	CFDA#	84.424A		NT / A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1831		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.44%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administration	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$44,492.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
-0	i cilou di Awaru. buly 1, 201,	beptember 30, 2019		, <u>-</u> :



	7.77 0- 1.			- 1m
1	Name and Address of Recipi		7	Fund Type:
	School District PHILADELPH			Federal
	Street Address 248 Byrd Aven			Federal
	City, State, Zip Philadelphia, M	IS 39350	8	Method of Payment:
	DUNS# 100040179		0	
	District # 5020			Expenditure Reimbursement
	S			Experientare Remisursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 339	7 3499		FETS/MSIS
0	Description/Fund Source of	Award and Ficaal Voor	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		NT/A
	Fund Source			N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	CERT A III	Program	1.2	consortium, i ai thersing members.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5011		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.59%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	 			
5	Award Amount: \$43,848.00		14	Authorized by: Quentin Ransburg, Executive Director
J	Ψ43,040.00	•		
6	Period of Award: July 1, 2017	7 – September 30, 2019		oury 25, 2010
6	Period of Award: July 1, 2017			Office of Federal Programs July 23, 2018



Ensuring a bright future for every child			
1 Name and Address of Recip		7	Fund Type:
School District PICAYUNE SO			F ederal
Street Address 706 Goodyear			Federal
City, State, Zip Picayune, MS	39466	8	Method of Payment:
DUNS# 100040187		G	
District # 5520			Expenditure Reimbursement
			1
2 MDE Contact Information:		9	Reimbursement Frequency:
	homas (<u>dithomas@mdek12.org</u>)		7
	ampbell (<u>ecampbell@mdek12.org</u>)		Monthly
Street Address 359 Nor	th West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 35	9-3499	10	FETS/MSIS
			FE15/M515
3 Description/Fund Source o	f Award and Fiscal Year:	11	Evaluations:
Description	Student Support and Academic Enrichment		
_	Grants		N/A
Fund Source	Student Support and Academic Enrichment		
	Program	12	Consortium/Partnership Members:
CFDA#	84.424A		
PR/Award Number (FAIN)	S424A180025		N/A
Project Number	Title IVA-19 - 5511		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award			
R&D Award	No		
Indirect Cost	1.34%		
	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	s Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ative Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
77, 81, and 82, and the Uniform	ed Administrative Requirements, Cost		J 11
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
31, 1			
5 Award Amount: \$100,794.	00	14	Authorized by: Quentin Ransburg, Executive Director
1 = = 1/1 / 1			Office of Federal Programs
6 Period of Award: July 1, 202	Sontambor 20, 2010		July 23, 2018
6 Period of Award: July 1, 202	1/ – September 30, 2019		3.5 0, 5-5



	insuring a bright juttile for every child			r
1	Name and Address of Recipi		7	Fund Type:
	School District PONTOTOC CI			Federal
	Street Address 140 Education			Federal
	City, State, Zip Pontotoc, MS 3	8863	8	Method of Payment:
	DUNS# 100040203		O	
	District # 5820			Expenditure Reimbursement
				—— ——
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	1	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5811		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.46%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	1.0	is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77 81 and 82 and the Uniforme	ed Administrative Requirements, Cost		runding ripplication and signed assurances.
		nts for Federal Awards in 2 CFR Part 200 and		
	3474	ins for reactar Awarus III 2 CFR 1 art 200 alla		
	34/4			
_	Award Amount: \$36,485.00	\	14	Authorized by: Quentin Ransburg, Executive Director
5	Awaru Amount.	•	14	Office of Federal Programs
				July 23, 2018
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2016



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District PONTOTOC CO		1	• -
				▼ Federal
	City, State, Zip PONTOTOC, M	15 38803	8	Method of Payment:
	DUNS# 100040195			
	District # 5800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
_		nomas (dithomas@mdek12.org)	9	
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	Phone Number (601) 359	1-3499		FETS/MSIS
				·
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		L'ulutions.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5801		
	Federal Award Date			
		July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.02%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	<u> </u>	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A			And and all Description Description
5	Award Amount: \$49,295.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



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1 Name and Address of Recip		7	Fund Type:
School District POPLARVILLE			Federal
Street Address 302 S Julia Str			Federal
City, State, Zip Poplarville, MS	S 39470	8	Method of Payment:
DUNS# 021023262		0	
District # 5530			Expenditure Reimbursement
			Experientare reminuration
2 MDE Contact Information:		9	Reimbursement Frequency:
	nomas (dithomas@mdek12.org)		_ v
	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , ,	10	Financial Reporting Method:
Thone rumber (001) 33	3 3433		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
Fulld Source	* *	12	Consortium/Partnership Members:
CED A "	Program		consortium, i ai theising Members.
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A180025		14/11
Project Number	Title IVA-19 - 5521		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	1 0// / 1 1		
R&D Award	No		
Indirect Cost	3.05%		
4 Grant Authority (Source): U	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
3 1/ 1			
5 Award Amount: \$43,983.00)	14	Authorized by: Quentin Ransburg, Executive Director
Ψ-1	-		Office of Federal Programs
Devie 1 - CA 1 - T 1			July 23, 2018
6 Period of Award: July 1, 201	7 – September 30, 2019		oury 20, 2010



TALL CD			n lm
1 Name and Address of Recipie		7	Fund Type:
School District PRENTISS CO S	SCHOOL DIST		▼ Federal
Street Address P.O. Box 179			Federal
City, State, Zip Booneville, MS	38829	8	Method of Payment:
DUNS# 184204915			
District # 5900			Expenditure Reimbursement
2 MDE Contact Information:		9	Reimbursement Frequency:
	omas (<u>dithomas@mdek12.org</u>)		Monthly
	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
997	West Street, Jackson, MS 39205	10	Financial Reporting Method:
Phone Number (601) 359-	-3499	10	FETS/MSIS
			FE15/MSIS
3 Description/Fund Source of A		11	Evaluations:
Description	Student Support and Academic Enrichment		
	Grants		N/A
Fund Source	Student Support and Academic Enrichment		
	Program	12	Consortium/Partnership Members:
	84.424A		
PR/Award Number (FAIN)	S424A180025		N/A
	Title IVA-19 - 5901		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
	\$13,780,448.00		
	No		
Indirect Cost	1.6%		
	nited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	ive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	d Administrative Requirements, Cost		9 II 8 8
	nts for Federal Awards in 2 CFR Part 200 and		
3474			
3171			
5 Award Amount: \$43,971.00		14	Authorized by: Quentin Ransburg, Executive Director
Ψ 13 ,9/100			Office of Federal Programs
David of Armanda, July 1 2217	6 Period of Award: July 1, 2017 – September 30, 2019		July 23, 2018
6 Period of Award: July 1, 2017	– September 30, 2019		oul, - 0, - 010



	Name and Address of Desire	and.		Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District QUITMAN CO	SCHOOL DIST		✓ Federal
	Street Address P O Drawer E			rederal
	City, State, Zip Marks, MS 386	46	8	Method of Payment:
	DUNS# 159409929			
	District # 6000			Expenditure Reimbursement
				D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wolldiny
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
_	D ' ' ' ' ' 10 0	A 1 1m² 1x7		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT / A
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
		Program	16	consol trum/1 at thership wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6001		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	5.33%		
4	Grant Authority (Source): U	Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$76,752.00		14	Authorized by: Quentin Ransburg, Executive Director
	· // -			Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2010		July 23, 2018
- 0	1 01104 0111Ward. 6 ary 1, 201,	5 September 30, 2019		·



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District QUITMAN SCH			▼ Federal
	Street Address 104 East Frank			Federal
	City, State, Zip Quitman, MS 3	9355	8	Method of Payment:
	DUNS# 049505738		O	
	District # 1212			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:
	(11)	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1221		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	4.56%		Constitution of Constitution and Constit
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$55,718.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
	= ===== = ============================			



	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District RANKIN CO So	CHOOL DIST		▼ Federal
	Street Address P.O. Box 1359			reuerar
	City, State, Zip Brandon, MS 3	9043	8	Method of Payment:
	DUNS# 186072179			
	District # 6100			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	907	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 E 1 5/ W 51 5
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		G /D . 1. 15 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/1
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6101		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.45%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	, 			
5	Award Amount: \$169,623.0	0	14	Authorized by: Quentin Ransburg, Executive Director
	. , , ,			Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
U	1 criod of Award. July 1, 201,	/ - September 30, 2019		, 0,



	N 1411 25 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District REIMAGINE C			₹ Federal
	Street Address 309 W. McDow			Federal
	City, State, Zip Jackson, MS 39	9204	R	Method of Payment:
	DUNS# 079147581		U	
	District # 2515			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	, 0477		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
3	Description Description	Student Support and Academic Enrichment		L'uluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/11
	runa source	Program	12	Consortium/Partnership Members:
	CFDA#			, r
	_	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		
	Project Number	Title IVA-19 - 2515		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.96%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$18,657.00		14	Authorized by: Quentin Ransburg, Executive Director
	. , ,			Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
0	Teriou of Awaru. July 1, 201,	/ - ocptember 30, 2019		, 5.



1	Name and Address of Recipi	ent•	7	Fund Type:
1	School District RICHTON SCH		/	• -
	Street Address P.O. Box 568	IOOL DIST		₹ Federal
	City, State, Zip Richton, MS 39	1476		
		94/0	8	Method of Payment:
	DUNS# 124250077 District # 5620			
	District # 5020			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	_	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5611		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.65%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		0 11
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	01/1			
5	Award Amount: \$11,857.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	1 0110 011111 0 11 1, 201,	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		



	N 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District SCOTT CO SCH	HOOL DIST		₹ Federal
	Street Address 100 E First St			rederal
	City, State, Zip Forest, MS 390	74	8	Method of Payment:
	DUNS# 093546554			
	District # 6200			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	00)	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
	7 10	1 150 157		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		27/1
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	OTTO A III	Program	12	consolution, i ai thersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6201		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.21%	_	
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A 1.A			
5	Award Amount: \$93,092.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



1 Name and Address of Recip		7	Fund Type:
School District SENATOBIA M			Federal
Street Address 104 Mckie Stre			Federal
City, State, Zip Senatobia, MS	38668	8	Method of Payment:
DUNS# 047911946		0	
District # 6920			Expenditure Reimbursement
			Experientare reminurations
2 MDE Contact Information:		9	Reimbursement Frequency:
Program Director Diona Th	nomas (dithomas@mdek12.org)		_ v
	ampbell (ecampbell@mdek12.org)		✓ Monthly
	h West Street, Jackson, MS 39205		
Phone Number (601) 350	, , ,	10	Financial Reporting Method:
Thone rumber (001) 33	9 3499		FETS/MSIS
3 Description/Fund Source of	Award and Fiscal Voor	11	Evaluations:
Description Description	Student Support and Academic Enrichment	11	Evaluations.
Description	Grants		N/A
Fund Source	Student Support and Academic Enrichment		N/A
Fulld Source	* *	12	Consortium/Partnership Members:
CEDA "	Program		
CFDA#	84.424A		N/A
PR/Award Number (FAIN)	S424A180025		14/11
Project Number	Title IVA-19 - 6911		
Federal Award Date	July 01, 2018		
Action #1 Current Award	\$13,780,448.00		
Total Amount of Federal Award	\$13,780,448.00		
R&D Award	No		
Indirect Cost	2.32%		
	Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	ed Administrative Requirements, Cost		
	ents for Federal Awards in 2 CFR Part 200 and		
3474			
3171			
5 Award Amount: \$32,332.00		14	Authorized by: Quentin Ransburg, Executive Director
			Office of Federal Programs
Devie 1 of Assess 1 1 1 1 1 2 2 2	- Control or an age		July 23, 2018
6 Period of Award: July 1, 201	7 – September 30, 2019		our, 20, 2010



	N 1411 (25 1 1			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District SIMPSON CO S			₹ Federal
	Street Address 111 Education I			Federal Federal
	City, State, Zip Mendenhall, M	S 39114	8	Method of Payment:
	DUNS# 087648978		O	
	District # 6400			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boarec	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 6401		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.78%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$118,875.00	0	14	Authorized by: Quentin Ransburg, Executive Director
	, , ,			Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Cliou of Award. July 1, 201,	- 50ptcmber 30, 2019		, 5,



	Name and Address of Desiri			Error J Thomas
1	Name and Address of Recipi		7	Fund Type:
	School District SMITH CO SCI	HOOL DIST		▼ Federal
	Street Address Po Box 308			rederal
	City, State, Zip Raleigh, MS 39	153	8	Method of Payment:
	DUNS# 617911524			·
	District # 6500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	0-3499	10	FETS/MSIS
				1 ETO/ MOIO
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6501		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.16%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$49,716.00		14	Authorized by: Quentin Ransburg, Executive Director
Э	1.wai a Amount. \$49,710.00		14	Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
0	1 Cilou di riwaiu. July 1, 201,	beptember 50, 2019		•



	1.11			
1	Name and Address of Recipi		7	Fund Type:
	School District SOUTH DELTA	A SCHOOL DISTRICT		₹ Federal
	Street Address P. O. Box 219			Y Federal
	City, State, Zip Rolling Fork, M	IS 39159	8	Method of Payment:
	DUNS# 100040286		0	
	District # 6312			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	n West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(001) 30)	(UT))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 00011911011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6321		, and the second
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.65%		
		Inited States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4		Amended by ESSA and the Education	13	is contingent upon the following: an approved LEA Plan,
				Funding Application and signed assurances.
		tive Regulations (EDGAR) in 34 CFR Parts 76,		runding Application and signed assurances.
		d Administrative Requirements, Cost		
	2 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	Award Amount: #=6 0=0 00		1.4	Authonized by Quentin Denshung Everytive Director
5	Award Amount: \$56,950.00	•	14	Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	7.11			n 1m
1	Name and Address of Recip		7	Fund Type:
	School District SOUTH PANO			Federal
	Street Address 209 Boothe Str			Federal
	City, State, Zip Batesville, MS	38606	Q	Method of Payment:
	DUNS# 100040302		O	
	District # 5412			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		_ v
		ampbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , ,	10	Financial Reporting Method:
	(002) 00	0177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment	11	Evaluations.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5421		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.29%		
4		Jnited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	• •	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$106,352.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 201	7 – September 30, 2019		July 23, 2018
		,		



	N 1411 CD 15			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District SOUTH PIKE S			▼ Federal
	Street Address 250 West Bay S			Federal
	City, State, Zip Magnolia, MS	39652	8	Method of Payment:
	DUNS# 029571189			
	District # 5712			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
		mpbell (<u>ecampbell@mdek12.org</u>)		✓ Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205	4.0	Financial Departing Wath ad.
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	() 30)			FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5731		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost			
		2.69%	10	Chariel Instructions/Conditions, Delegas of funda
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$90,063.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
		1 - 0-7 - 7		



1	Name and Address of Recipi	ant.		Fund Type:
1	School District SOUTH TIPPA		/	V =
	Street Address 402 Greenlee A			▼ Federal
	City, State, Zip Ripley, MS 386			
		003	8	Method of Payment:
				7
	District # 7012			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 30	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7021		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	0.68%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$52,100.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	1 21204 0111114141 0 diy 1, 201,	5 September 30, 2019		



				n 1m
1	Name and Address of Recipi		7	Fund Type:
		OKTIBBEHA CONS SD		F ederal
	Street Address 401 Greensbord			Federal Federal
	City, State, Zip Starkville, MS	39759	8	Method of Payment:
	DUNS# 079831563			
	District # 5321			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				FE15/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5311		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.1%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		ents for Federal Awards in 2 CFR Part 200 and		
	3474			
	J 1, 1			
5	Award Amount: \$141,314.00	0	14	Authorized by: Quentin Ransburg, Executive Director
J	φ- Τ-	-		Office of Federal Programs
6	Davied of Arrenda July 2011	- Contambon on and		July 23, 2018
6	Period of Award: July 1, 2017	/ – September 30, 2019		· · · · · · · · · · · · · · · · · · ·



1.	nsuring a bright Juture for every child			
1	Name and Address of Recipi	ent:	7	Fund Type:
	School District STONE CO SCI		,	. *-
	Street Address 214 Critz Street			Federal
	City, State, Zip Wiggins, MS 39			
	DUNS# 099636771	70//	8	Method of Payment:
	District # 6600			Expenditure Reimbursement
	District " 0000			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)	9	
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	1 Holic (001) 359	7-3499		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Vear	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		D'ulutions.
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		14/14
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6601		,
	Federal Award Date			
	Action #1 Current Award	July 01, 2018		
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.76%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniformed Administrative Requirements, Cost			
	1 ,	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$62,347.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	• /			



- 1m
7 Fund Type:
✓ Federal
Federal
8 Method of Payment:
Expenditure Reimbursement
9 Reimbursement Frequency:
[7]
Monthly
Financial Reporting Method:
FETS/MSIS
Evaluations:
N/A
·
12 Consortium/Partnership Members:
N/A
Special Instructions/Conditions: Release of funds
is contingent upon the following: an approved LEA Plan,
Funding Application and signed assurances.
r anding ripplication and signed assurances.
Authorized by: Quentin Ransburg, Executive Director
Office of Federal Programs
July 23, 2018
oury 25, 2010



	1.11			
1	Name and Address of Recipi		7	Fund Type:
	School District TATE CO SCHO	OOL DIST		F ederal
	Street Address 107 Court			Federal
	City, State, Zip Senatobia, MS	38668	8	Method of Payment:
	DUNS# 100653625		U	· ·
	District # 6900			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
		n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	-3499	10	FETS/MSIS
				FE15/W515
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	40	Consortium / Doute and in March and
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		BT / A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6901		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.85%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$66,170.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
		1 0 - , - ,		



-1	Name and Address of Recipi	ont		Fund Type:
1	School District TISHOMINGO		1	• -
				₹ Federal
	Street Address 1620 Paul Edm			1 cuci ai
	City, State, Zip Iuka, MS 3885	2	8	Method of Payment:
	DUNS# 101803666			•
	District # 7100			Expenditure Reimbursement
	MDF Court at Information			
2	MDE Contact Information:	(191 0 11.5	9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Wonting
	337	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499		FETS/MSIS
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		/-
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment	10	Consortium/Partnership Members:
		Program	12	Consortium/r artifersing Members:
	CFDA#	84.424A		NT/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7121		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	1.23%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$54,241.00		14	Authorized by: Quentin Ransburg, Executive Director
	, -			Office of Federal Programs
6	Period of Award: July 1, 201	7 – Sentember 20, 2010		July 23, 2018
-0	Cilou of riward. July 1, 201	beptember 50, 2019		· -·



	NY 1411 Cm 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District TUNICA COUN	NTY SCHOOL DISTRICT		▼ Federal
	Street Address Po Box 758			Federal Federal
	City, State, Zip Tunica, MS 386	576	8	Method of Payment:
	DUNS# 070770201			
	District # 7200			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuliu bource	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			,
	Federal Award Date	Title IVA-19 - 7201		
		July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.09%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$90,568.00)	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 30, 2010		July 23, 2018
	1 01100 01 11 ward. 5 011y 1, 201,	beptember 50, 2019		-



1	Name and Address of Recipi	ent•	7	Fund Type:
1	School District TUPELO PUBI		/	• -
	Street Address Po Box 557	AC SCHOOL DIST		₹ Federal
	City, State, Zip Tupelo, MS 388	Ron		
	DUNS# 093796993	502	8	Method of Payment:
	District # 4120			
	District # 4120			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	(1)		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4121		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.95%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$158,879.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2010		July 23, 2018
	1 21104 0111114141 0 dily 1, 201,	September 30, 2017		



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1	Name and Address of Recipi		7	Fund Type:
	School District UNION CO SC	HOOL DIST		▼ Federal
	Street Address Po Box 939	· · · · · · · · · · · · · · · · · · ·		reuerar
	City, State, Zip New Albany, M	S 38652	8	Method of Payment:
	DUNS# 100040377			
	District # 7300			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		nomas (dithomas@mdek12.org)		✓ Monthly
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	99)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	9-3499	10	FETS/MSIS
				THIS/MOID
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		Comment's and Production of the Manual and
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7301		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA, As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	ed Administrative Requirements, Cost		
	Principles, and Audit Requireme	ents for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$51,690.00)	14	Authorized by: Quentin Ransburg, Executive Director
	, ,			Office of Federal Programs
6	Period of Award: July 1, 201	7 — Santambar 20, 2010		July 23, 2018
0	Terrou of Awaru: July 1, 201	/ – September 30, 2019		, o,



	issuring a bright future for every child			
1	Name and Address of Recipi		7	Fund Type:
		C SCHOOL DIST		Federal
	Street Address P O Box 445			Federal
	City, State, Zip Union, MS 393	65	8	Method of Payment:
	DUNS# 807615216		O	
	District # 5131			Expenditure Reimbursement
				1
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		7
		mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 North	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499	10	FETS/MSIS
				FE15/1915
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		C /D . 1. 35 1
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		27/4
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 5121		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3.57%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	ed Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$16,059.00		14	Authorized by: Quentin Ransburg, Executive Director
	. , 3,			Office of Federal Programs
6	Period of Award: July 1, 2017	7 – Sentember 20, 2010		July 23, 2018
- 0	1 criod of Award. July 1, 201,	/ - September 30, 2019		, 9,



	Name and Address of Dasini			Fund Type:
1	Name and Address of Recipi		7	• -
	School District VICKSBURG W			₹ Federal
	Street Address 1500 Mission 6			1 cuciai
	City, State, Zip Vicksburg, MS	39180	8	Method of Payment:
	DUNS# 010399384			•
	District # 7500			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	nomas (dithomas@mdek12.org)		Monthly
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	00)	h West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359) - 3499		FETS/MSIS
	D ' ' ' ' ' T 10 C	·		n 1
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		NT/A
	D 10	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	a== .	Program	12	consolution, i ai thersing wembers.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7501		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.74%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$232,764.0	0	14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	, , - ,			



	insuring a bright future for every child			
1	Name and Address of Recipi		7	Fund Type:
		O SCHOOL DIST		Federal
	Street Address 814a Morse Ave			Federal
	City, State, Zip Tylertown, MS	39667	8	Method of Payment:
	DUNS# 100040393		O	
	District # 7400			Expenditure Reimbursement
				—— —
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(00-) 00)	, 01))		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		2 (4.244) 2 (2.27)
	2 00011911011	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		•
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· -
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7401		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award R&D Award	\$13,780,448.00		
		No		
	Indirect Cost	2.22%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$86,413.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		1 - 0-7 - 7		



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1	Name and Address of Recipi		7	Fund Type:
	School District WATER VALLI	EY SCHOOL DISTRICT		▼ Federal
	Street Address P. O. Box 788			Federal
	City, State, Zip Water Valley, M	IS 38965	8	Method of Payment:
	DUNS# 100040419		U	
	District # 8113			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 8121		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.36%	40	Consider the street of the str
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$29,662.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



- J		Ensuring a bright future for every child			
1 Name and Address of		7	Fund Type:		
	CO SCHOOL DIST		Federal		
	ckasawhay Street		Federal		
	boro, MS 39367	8	Method of Payment:		
DUNS# 083439	869	U			
District # 7700			Expenditure Reimbursement		
			1		
2 MDE Contact Informa		9	Reimbursement Frequency:		
	iona Thomas (<u>dithomas@mdek12.org</u>)		7		
	isha Campbell (<u>ecampbell@mdek12.org</u>)		Monthly		
Street Address 35	9 North West Street, Jackson, MS 39205	10	Financial Reporting Method:		
Phone Number (6	01) 359-3499	10	FETS/MSIS		
			FE15/M515		
3 Description/Fund Sou	rce of Award and Fiscal Year:	11	Evaluations:		
Description	Student Support and Academic Enrichment				
_	Grants		N/A		
Fund Source	Student Support and Academic Enrichment				
	Program	12	Consortium/Partnership Members:		
CFDA#	84.424A				
PR/Award Number (FAIN	N) S424A180025		N/A		
Project Number	Title IVA-19 - 7701				
Federal Award Date	July 01, 2018				
Action #1 Current Award	\$13,780,448.00				
Total Amount of Federal A					
R&D Award	No				
Indirect Cost	2.09%				
	ce): United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds		
	EA , As Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,		
	ninistrative Regulations (EDGAR) in 34 CFR Parts 76		Funding Application and signed assurances.		
77, 81, and 82, and the Ur	niformed Administrative Requirements, Cost		3 11		
	uirements for Federal Awards in 2 CFR Part 200 and				
3474					
0 17 1					
Award Amount: \$106	,245.00	14	Authorized by: Quentin Ransburg, Executive Director		
, , , , , , , , , , , , , , , , , , , ,	,		Office of Federal Programs		
6 Danied of Asyands Inle	6 Period of Award: July 1, 2017 – September 30, 2019		July 23, 2018		
6 Period of Award: July	1, 201/ – September 30, 2019		5 6/ 5-5		



	1.11 05 1.1			- 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WEBSTER CO			▼ Federal
	Street Address 95 Clark Avenu			Federal Federal
	City, State, Zip Eupora, MS 39	744	8	Method of Payment:
	DUNS# 100653633			
	District # 7800			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		. 71
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(11)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
	Tana Source	Program Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		_
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7801		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
		1.66%		
	Indirect Cost		10	Chariel Instructions/Conditions, Delegas of femile
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 .	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$36,642.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



	N 1411 CD ''	•		n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WEST BOLIVA			▼ Federal
	Street Address 909 Highway 8			rederal
	City, State, Zip Rosedale, MS 3	8769	8	Method of Payment:
	DUNS# 100039536			
	District # 618			Expenditure Reimbursement
				•
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
	Street Address 359 Nort	n West Street, Jackson, MS 39205		Einen dal Danastina Mathada
	Phone Number (601) 359)-3499	10	Financial Reporting Method:
	(11)	0137		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description	Student Support and Academic Enrichment		
	2 escription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/12
	Tuna source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		· •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 0618		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award			
	R&D Award	\$13,780,448.00 No		
	Indirect Cost	1.5%		Constitution of Constitution D. 1. C.C. 1
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$97,121.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018



	N 1411 CD 11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WEST JASPER	CONSOLIDATED SCHOOLS		F ederal
	Street Address P. O. Box 610			Federal Federal
	City, State, Zip Bay Springs, M	S 39422	8	Method of Payment:
	DUNS# 053265013			
	District # 3112			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		[7]
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(00-) 00 /	0199		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Bescription	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna boaree	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number			
		Title IVA-19 - 3121		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	4.13%		
4		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$32,690.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
- 0	1 Cliou of Award. July 1, 201,	- 50ptcmber 30, 2019		, 5,



	1.11	_		- 1-
\mathbf{I}	Name and Address of Recipi		7	Fund Type:
		CONSOLIDATED SCHOOL DIST		Federal
	Street Address 429 Commerce			Federal
	City, State, Zip West Point, MS	5 39773	8	Method of Payment:
	DUNS# 184203495		0	
	District # 1321			Expenditure Reimbursement
				Expenditure Remibursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (dithomas@mdek12.org)		<u> </u>
		mpbell (ecampbell@mdek12.org)		Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	1 Holle (001) 359	7-5499		FETS/MSIS
•	Description/Fund Source of	Arvand and Figaal Vaan		Evaluations:
3			11	Evaluations:
	Description	Student Support and Academic Enrichment		DT/A
	F1 G	Grants		N/A
	Fund Source	Student Support and Academic Enrichment	12	Consortium/Partnership Members:
	ann i	Program	12	consol train/1 at thersing incliners.
	CFDA#	84.424A		N/A
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 1311		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	3%		
4	Grant Authority (Source): U		13	Special Instructions/Conditions: Release of funds
				O II
	2 .	in 101 1 000 million and mile of it i are 200 and		
	UT/ T			
5	Award Amount: \$132 082 0	0	1/	Authorized by: Quentin Ransburg Executive Director
3	11 ψ1,2,90,.0			
6	Period of Award: July 1, 2017	7 – September 30, 2019		oury 25, 2010
4 5 6	Action #1 Current Award Total Amount of Federal Award R&D Award Indirect Cost Grant Authority (Source): U 20 U.S.C.7101 Title IV ESEA, As Department General Administra 77, 81, and 82, and the Uniforme	\$13,780,448.00 \$13,780,448.00 No 3% Inited States Department of Education - PL Amended by ESSA and the Education tive Regulations (EDGAR) in 34 CFR Parts 76, d Administrative Requirements, Cost nts for Federal Awards in 2 CFR Part 200 and	13	Special Instructions/Conditions: Release of funds is contingent upon the following: an approved LEA Plan, Funding Application and signed assurances. Authorized by: Quentin Ransburg, Executive Director Office of Federal Programs July 23, 2018



	1.11			n 1m
1	Name and Address of Recipi		7	Fund Type:
	School District WEST TALLAR	IATCHIE SCHOOL DISTRICT		Federal
	Street Address P. O. Box 129			Federal
	City, State, Zip Sumner, MS 38	3966	8	Method of Payment:
	DUNS# 126301951		O	
	District # 6812			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (dithomas@mdek12.org)		_ v
		mpbell (ecampbell@mdek12.org)		✓ Monthly
		h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:
	(001) 33	0 0 1 / /		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
J	Description Description	Student Support and Academic Enrichment		
	Description	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		11/11
	Tuna Source	Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		, •
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 6821		,
	Federal Award Date	July 01, 2018		
	Action #1 Current Award			
		\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	7.63%		
4		United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	•	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$42,955.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	6 Period of Award: July 1, 2017 – September 30, 2019			July 23, 2018
		_F		



1	Name and Address of Recipi	ont	_	Fund Type:
1	School District WESTERN LIN			
	Street Address P. O. Box 50	AE SCHOOL DISTRICT		▼ Federal
	City, State, Zip Avon, MS 3872	0		
	DUNS# 100040468	ა	8	Method of Payment:
	District # 7613			Expenditure Reimbursement
	District # /013			Expenditure Reimbursement
2	MDE Contact Information:		9	Reimbursement Frequency:
		iomas (dithomas@mdek12.org)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359	, , , ,	10	
	(. 6177		FETS/MSIS
3	Description/Fund Source of		11	Evaluations:
	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		/-
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7641		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.53%		
4	Grant Authority (Source): U	United States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
	20 U.S.C.7101 Title IV ESEA , As	Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	Principles, and Audit Requireme	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
5	Award Amount: \$64,982.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018



	suring a bright future for every child			
	Name and Address of Recipi		7	Fund Type:
		O SCHOOL DIST		Federal
	Street Address Post Office Box			Federal
	City, State, Zip Woodville, MS	39669	8	Method of Payment:
	DUNS# 825397177		O	
	District # 7900			Expenditure Reimbursement
				r
2	MDE Contact Information:		9	Reimbursement Frequency:
		omas (<u>dithomas@mdek12.org</u>)		☑
	Finance Director Elisha Ca	mpbell (<u>ecampbell@mdek12.org</u>)		Monthly
	Street Address 359 Nortl	n West Street, Jackson, MS 39205	10	Financial Reporting Method:
	Phone Number (601) 359	-3499	10	
				FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
	Description	Student Support and Academic Enrichment		
	•	Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 7901		
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
	Indirect Cost	2.92%		
		Inited States Department of Education - PL	13	Special Instructions/Conditions: Release of funds
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
	77, 81, and 82, and the Uniforme	d Administrative Requirements, Cost		0
		nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	0 1/ 1			
5	Award Amount: \$55,367.00		14	Authorized by: Quentin Ransburg, Executive Director
0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			Office of Federal Programs
	Dowled of Armond. Industrial	Contomborgo		July 23, 2018
6	Period of Award: July 1, 2017	/ – September 30, 2019		our, - 0, - 010



	insuring a bright juttile for every child			
1	Name and Address of Recipi		7	Fund Type:
		ARATE SCHOOL DIST		Federal
	Street Address 218 Fairground			Federal
	City, State, Zip Winona, MS 38	3967	8	Method of Payment:
	DUNS# 100040484		O	
	District # 4920			Expenditure Reimbursement
				—— —— ·
2	MDE Contact Information:		9	Reimbursement Frequency:
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)		
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		Monthly
	Street Address 359 Nort	h West Street, Jackson, MS 39205		
	Phone Number (601) 359		10	Financial Reporting Method:
	(**) (00)	. 6177		FETS/MSIS
3	Description/Fund Source of	Award and Fiscal Year:	11	Evaluations:
U	Description	Student Support and Academic Enrichment		
		Grants		N/A
	Fund Source	Student Support and Academic Enrichment		,
		Program	12	Consortium/Partnership Members:
	CFDA#	84.424A		
	PR/Award Number (FAIN)	S424A180025		N/A
	Project Number	Title IVA-19 - 4911		·
	Federal Award Date	July 01, 2018		
	Action #1 Current Award	\$13,780,448.00		
	Total Amount of Federal Award	\$13,780,448.00		
	R&D Award	No		
4	Indirect Cost	1.54% United States Department of Education - PL	10	Special Instructions/Conditions: Release of funds
4			13	
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,
	Department General Administra	tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.
		d Administrative Requirements, Cost		
	1 /	nts for Federal Awards in 2 CFR Part 200 and		
	3474			
	A			And and the Occasion Develope Provide Division and the Division of the Divisio
5	Award Amount: \$52,152.00		14	Authorized by: Quentin Ransburg, Executive Director
				Office of Federal Programs
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018
	•			



1	Name and Address of Recipient:			Fund Type:			
	School District YAZOO CITY N			F ederal			
	Street Address 1133 Calhoun A			Federal Federal			
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:			
	DUNS# 100040492						
	District # 8220			Expenditure Reimbursement			
				r			
2	MDE Contact Information:			Reimbursement Frequency:			
	Program Director Diona Thomas (dithomas@mdek12.org)			[7]			
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly			
		h West Street, Jackson, MS 39205					
	Phone Number (601) 359	, , , ,	10	Financial Reporting Method:			
	(00-)00)	0199		FETS/MSIS			
3	Description/Fund Source of Award and Fiscal Year:		11	Evaluations:			
J	Description Description	Student Support and Academic Enrichment					
	Bescription	Grants		N/A			
	Fund Source	Student Support and Academic Enrichment		11/11			
	Tuna Source	Program	12	Consortium/Partnership Members:			
	CFDA#	84.424A		, •			
	PR/Award Number (FAIN)	S424A180025		N/A			
	Project Number	Title IVA-19 - 8221		,			
	Federal Award Date	July 01, 2018					
	Action #1 Current Award						
		\$13,780,448.00					
	Total Amount of Federal Award	\$13,780,448.00					
	R&D Award	No					
	Indirect Cost	2.23%					
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		13	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.			
		d Administrative Requirements, Cost					
	•	nts for Federal Awards in 2 CFR Part 200 and					
	3474						
	_						
5	Award Amount: \$108,984.00		14	Authorized by: Quentin Ransburg, Executive Director			
				Office of Federal Programs			
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018			
	= ===== = ============================	_F					



1	Name and Address of Recipient:		7	Fund Type:			
	School District YAZOO CO SCI			▼ Federal			
	Street Address 94 Panther Driv			Federal			
	City, State, Zip Yazoo City, MS	39194	8	Method of Payment:			
	DUNS# 193012671						
	District # 8200			Expenditure Reimbursement			
				1			
2	MDE Contact Information:			Reimbursement Frequency:			
	Program Director Diona Th	omas (<u>dithomas@mdek12.org</u>)					
	Finance Director Elisha Ca	mpbell (ecampbell@mdek12.org)		✓ Monthly			
	Street Address 359 Nort	n West Street, Jackson, MS 39205		Einen del Dementine Mathe J			
	Phone Number (601) 359	0-3499	10	Financial Reporting Method:			
	(11)	0177		FETS/MSIS			
3	Description/Fund Source of Award and Fiscal Year:		11	Evaluations:			
J	Description	Student Support and Academic Enrichment					
	2 escription	Grants		N/A			
	Fund Source	Student Support and Academic Enrichment		11/12			
	Tuna source	Program	12	Consortium/Partnership Members:			
	CFDA#	84.424A		· •			
	PR/Award Number (FAIN)	S424A180025		N/A			
	Project Number	Title IVA-19 - 8201		,			
	Federal Award Date	July 01, 2018					
	Action #1 Current Award	\$13,780,448.00					
	Total Amount of Federal Award						
	R&D Award	\$13,780,448.00 No					
	Indirect Cost	1.92%		Constitution of Constitution and Constitution of Constitution			
4	Grant Authority (Source): United States Department of Education - PL		13	Special Instructions/Conditions: Release of funds			
		Amended by ESSA and the Education		is contingent upon the following: an approved LEA Plan,			
		tive Regulations (EDGAR) in 34 CFR Parts 76,		Funding Application and signed assurances.			
		d Administrative Requirements, Cost					
	•	nts for Federal Awards in 2 CFR Part 200 and					
	3474						
5	Award Amount: \$65,952.00		14	Authorized by: Quentin Ransburg, Executive Director			
				Office of Federal Programs			
6	Period of Award: July 1, 2017	7 – September 30, 2019		July 23, 2018			
	= =====						